

1949

Forty-Eighth Annual Report of the Municipal Officers of the Town of Millinocket Maine for the Municipal Year Ending January 31, 1949

Millinocket (Me.)

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Forty-Eighth Annual Report
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF
MILLINOCKET, MAINE

The Gateway Town to the Mount Katahdin Region

1949



Forty-Eighth Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF



FOR THE MUNICIPAL YEAR ENDING JANUARY 31

1949

TOWN OFFICERS FOR 1948

MODERATOR

Frederick E. Doyle

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

H. C. Gates

Perley A. Walls

Carl E. Hall

TOWN CLERK

J. Fred Tingley

TOWN TREASURER

J. Fred Tingley

SUPERINTENDING SCHOOL COMMITTEE

Warren F. Daniell

Charles J. McNamara

Arnold Guptill

SUPERINTENDENT OF SCHOOLS

William W. Hale

COLLECTOR OF TAXES

Roydon C. Pratt

HEALTH OFFICER

Ernest T. Young, M. D.

SCHOOL PHYSICIAN

John R. Sullivan, M. D.

CHIEF OF POLICE

Allen M. Pickard

CHIEF OF FIRE DEPARTMENT

Allen M. Pickard

STREET AND SEWER COMMISSIONER

George H. Oliver

ELECTRICAL AND BUILDING INSPECTOR

Joseph R. Nickless

PLUMBING INSPECTOR

Charles R. Steeves

SEALER OF WEIGHTS AND MEASURES

Timothy Murphy

MILK INSPECTOR

Edward A. Dore

IMPORTANT

All taxpayers should read the following requirement and comply with it.

Section 35, Chapter 81, Revised Statutes 1944.

“Before making an assessment, the Assessors shall give seasonable notice in writing to the Inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other way as the Town directs, to make and bring in to them true and perfect lists, of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, or any non-resident owner after being reasonably requested thereto by the assessors does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer”.

REPORT OF ASSESSORS

VALUATION, 1948

Real Estate, Resident	\$ 3,557,745.00
Real Estate, Non-Resident	65,135.00
Total Real Estate-----	\$ 3,622,880.00
Personal Estate, Resident	\$ 1,137,960.00
Personal Estate, Non-Resident	44,450.00
Total Personal Estate-----	\$ 1,182,410.00
GRAND TOTAL	\$ 4,805,290.00

APPROPRIATED AND ASSESSED

TO PAY FOR:

ADMINISTRATION:

Administration General	\$ 7,350.00
Auditing	250.00
School Superintendent	2,802.09
Town Officers	10,500.00
Veterans' Service Center	1,500.00

PROTECTION OF PERSONS AND PROPERTY:

Fire Department	15,800.00
Firemen	3,500.00
Firemen Insurance	161.50
Hydrant Rental	2,850.00
Police Department	17,500.00
Street Lighting	7,300.00

HEALTH AND SANITATION:

Public Health Nurse	2,400.00
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HIGHWAYS AND BRIDGES:

Lincoln Street—Guard Rail	250.00
Roads and Bridges	27,000.00
Sewers, Construction and Maintenance	2,000.00
Sidewalk—South side Elm Street	600.00
Sidewalk—West side Lincoln Street	1,000.00
Sidewalk—West side Lincoln Street	600.00
Sidewalk—East side Lincoln Street	600.00

Sidewalk--East and West sides Maine Avenue	1,000.00
Sidewalks and Curbing	2,000.00
Sourdiahunk Road	1,000.00
State Aid Highway, Maintenance of	174.00
State Road--Snow Removal	88.00
Tarvia	3,500.00

CHARITIES AND CORRECTIONS:

Aid to Dependent Children	12,000.00
Care of Poor	20,000.00
War Veterans and Dependents--Relief	3,000.00

EDUCATION:

School Bus	250.00
Common Schools	54,608.92
Domestic Science School Supplies	600.00
Domestic Science School Teachers	2,843.32
Free High School	52,247.16
General Shop Course	6,000.00
School Flags	50.00
School Insurance	3,997.56
Interest on Permanent School Fund	400.00
School Library	700.00
Medical Examination and School Physician	1,115.16
School Miscellaneous	300.00
School Nurse	1,713.08
Physical Education	4,773.03
Repairs on School Houses	11,000.00
School Supplies and Apparatus	12,000.00
Superintending School Committee	300.00
Text Books	4,000.00

LIBRARIES:

Memorial Library Books	1,200.00
Memorial Library Maintenance	4,800.00

RECREATION:

Fireworks	600.00
Millinocket Band	1,200.00
Recreational Account	2,000.00
Skating Rink	1,000.00
Swimming Pool and Bath Houses	800.00

UNCLASSIFIED:

Abatement of Taxes	600.00
Advertising Natural Resources of Millinocket	800.00
Aviation Field	1,000.00
Fiftieth Anniversary	1,000.00
Memorial Day Observance	150.00
Millinocket Municipal Court	200.00
State Retirement System	1,800.00

CEMETERIES:

Cemetery Construction	2,500.00
Cemetery Maintenance	2,600.00

INTEREST AND DEBT REDUCTION:

Notes—Interest	500.00
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\$ 326,373.82

State Tax	44,029.49
County Tax	10,927.80
Fractional Overlay	296.78

\$ 381,627.89

Number of Polls	1,469
Rate of Poll Tax	\$3.00
Amount of Polls	\$ 4,407.00
Rate of Property Tax .....	.0785
Amount of Property Tax	377,220.89

COMMITMENT	381,627.89
Supplementary Tax	426.81

\$ 382,054.70

EDUCATION

SCHOOL BUS RECEIPTS

Appropriation	\$ 250.00
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DISBURSEMENTS

Labor and Supplies	\$ 220.00
Storage	30.00
	<hr/>
	\$ 250.00

COMMON SCHOOLS RECEIPTS

Amount Unexpended 1947	\$ 1,087.11
Appropriation	54,608.92
State School Fund	29,324.63
Tuition	637.00
Interest on Permanent School Fund	400.00
Refund on Secretary's Salary	810.99
Sale of Bus Tire	10.00
	<hr/>
	\$ 86,878.65

DISBURSEMENTS

Payrolls	Teachers, Janitors and	
	Stenographers	\$ 74,279.33
Fuel		4,468.43
New Bus		4,150.00
Bus Supplies and Storage		1,287.34
Teacher's Extension Course		50.00
Transfer to School Nurse Account		9.08
		<hr/>
		\$ 84,244.18
Balance Unexpended		2,634.47
		<hr/>
		\$ 86,878.65

DOMESTIC SCIENCE SUPPLIES RECEIPTS

Appropriation	\$ 600.00
Supplies Sold	14.02
	<hr/>
	\$ 614.02

DISBURSEMENTS

Supplies and Labor	\$ 347.58
Equipment	115.50
	<hr/>
	463.08
Balance Unexpended	150.94
	<hr/>
	\$ 614.02

DOMESTIC SCIENCE TEACHERS RECEIPTS

Amount Unexpended 1947	\$ 102.52
Appropriation	2,843.32
State of Maine	2,411.26
	<hr/>
	\$ 5,357.10

DISBURSEMENTS

Payrolls	\$ 4,800.90
Balance Unexpended	556.20
	<hr/>
	\$ 5,357.10

SCHOOL FLAGS RECEIPTS

Amount Unexpended 1947	\$ 1.09
Appropriation	50.00
Transfer from Repairs on School Houses Account	5.84
	<hr/>
	\$ 56.93

DISBURSEMENTS

Flags	\$ 56.93
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FREE HIGH SCHOOL RECEIPTS

Amount Unexpended 1947	\$ 2,351.61
Appropriation	52,247.16
Tuition	575.00
Refund — Summer School Expenses	250.00
	<hr/>
	\$ 55,423.77

DISBURSEMENTS

Payrolls	Teachers and Janitors	\$ 45,833.02
Fuel		9,034.50
Summer School Expenses		83.15
		<hr/>
		54,950.67
Balance Unexpended		473.10
		<hr/>
		\$ 55,423.77

GENERAL SHOP COURSE RECEIPTS

Amount Unexpended 1947	\$.16
Appropriation	6,000.00
State of Maine	3,014.79
Sale of Material	882.10
Refund on Machinery	20.00
	<hr/>
	\$ 9,917.05

DISBURSEMENTS

Payrolls	\$ 6,562.80
Supplies and Equipment	2,796.13
Labor	3.75
Summer School Expenses	50.00
	<hr/>
	9,412.68
Balance Unexpended	504.37
	<hr/>
	\$ 9,917.05

**SCHOOL INSURANCE
RECEIPTS**

Amount Unexpended 1947	\$ 64.38
Appropriation	3,997.56
Refund—Overpayment	20.00
Transfer from Repairs on School Houses Account	2.56
	<hr/>
	\$ 4,084.50

DISBURSEMENTS

The Gilmore Agency	\$ 55.50
Millinocket Insurance Agency	1,792.35
Harry E. Reed Insurance Agency	1,569.32
Northern Insurance Agency	667.33
	<hr/>
	\$ 4,084.50

**INTEREST ON PERMANENT SCHOOL FUND
RECEIPTS**

Appropriation	\$ 400.00
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DISBURSEMENTS

J. Fred Tingley, Treas. of Permanent School Fund	\$ 400.00
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**SCHOOL LIBRARY
RECEIPTS**

Amount Unexpended 1947	\$ 41.17
Appropriation	700.00
Void Check	3.00
	<hr/>
	\$ 744.17

DISBURSEMENTS

Books	\$ 729.41
Balance Unexpended	14.76
	<hr/>
	\$ 744.17

**MEDICAL EXAMINATION AND SCHOOL PHYSICIAN
RECEIPTS**

Appropriation	\$ 1,115.16
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DISBURSEMENTS

Salaries	School Physician	\$ 1,057.59
Balance Unexpended		57.57
		<hr/>
		\$ 1,115.16

SCHOOL MISCELLANEOUS RECEIPTS

Amount Unexpended 1947	\$ 6.86
Appropriation	300.00
Transfer from Repairs on School Houses Account	54.08
	<hr/>
	\$ 360.94

DISBURSEMENTS

Traveling Expenses	\$ 344.94
Clerical Help	16.00
	<hr/>
	\$ 360.94

SCHOOL NURSE RECEIPTS

Amount Unexpended 1947	\$ 186.92
Appropriation	1,713.08
Transfer from Common School Account	9.08
	<hr/>
	\$ 1,909.08

DISBURSEMENTS

Payrolls	\$ 1,850.00
Traveling Expenses	9.08
Summer School Expenses	50.00
	<hr/>
	\$ 1,909.08

PHYSICAL EDUCATION RECEIPTS

Amount Unexpended 1947	\$ 430.49
Appropriation	4,773.03
State of Maine	1,200.00
	<hr/>
	\$ 6,403.52

DISBURSEMENTS

Payrolls	\$ 6,103.20	
Supplies	71.89	
	<hr/>	6,175.09
Balance Unexpended		228.43
		<hr/>
		\$ 6,403.52

REPAIRS ON SCHOOL HOUSES RECEIPTS

Amount Unexpended 1947	\$ 23.83
Appropriation	11,000.00
Use of Auditorium	175.00
Sale of Supplies	268.04
	<hr/>
	\$ 11,466.87

DISBURSEMENTS

Supplies and Labor	\$ 5,910.83	
Repairs	2,274.45	
Equipment	306.25	
Trucking	196.00	
Surfacing Playground	1,900.00	
Transfer to School Miscellaneous Acct.	54.08	
“ “ Flag Account	5.84	
“ “ School Insurance Account	2.56	
	<hr/>	10,650.01
Balance Unexpended		816.86
		<hr/>
		\$ 11,466.87

SCHOOL SUPPLIES AND APPARATUS RECEIPTS

Amount Unexpended 1947	\$ 174.08
Appropriation	12,000.00
Sale of Supplies and Equipment	545.52
Refund on Toll Calls	114.02
Refund—Overpayment	8.74
	<hr/>
	\$ 12,842.36

DISBURSEMENTS

Supplies and Labor	\$ 5,684.10	
Equipment	979.30	
Electric Current and Supplies	1,814.41	
Telephone and Telegraph Services	533.16	
Storage—Training Car	24.84	
Insurance—Training Car	93.73	
Express	24.11	
Band Uniforms	3,190.07	
	<hr/>	
		12,343.72
Balance Unexpended		498.64
		<hr/>
		\$ 12,842.36

TEXT BOOKS

RECEIPTS

Appropriation	\$ 4,000.00
Sale of Books and Supplies	64.68
	<hr/>
	\$ 4,064.68

DISBURSEMENTS

Books and Supplies	\$ 3,921.68
Balance Unexpended	143.00
	<hr/>
	\$ 4,064.68

LIBRARY

MEMORIAL LIBRARY BOOKS RECEIPTS

Amount Unexpended 1947	\$ 105.96
Appropriation	1,200.00
Library Stipend	167.20
Books Sold and Fines	117.43
Refund-Overpayment	75.70
	<hr/>
	\$ 1,666.29

DISBURSEMENTS

Books Purchased	\$ 952.69
Balance Unexpended	713.60
	<hr/>
	\$ 1,666.29

MEMORIAL LIBRARY MAINTENANCE RECEIPTS

Amount Unexpended 1947	\$ 372.36
Appropriation	4,800.00
	<hr/>
	\$ 5,172.36

DISBURSEMENTS

Payrolls	\$ 2,703.76
Rent	660.00
Insurance	96.15
Electric Current	80.25
Painting	62.10
Supplies and Labor	113.47
	<hr/>
	3,715.73
Balance Unexpended	1,456.63
	<hr/>
	\$ 5,172.36

RECREATION

BASEBALL FIELD RECEIPTS

Transfer from Automobile Excise Tax Account	\$ 500.00
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FIREWORKS RECEIPTS

Amount Unexpended 1947	\$ 91.25
Appropriation	600.00
	<hr/>
	\$ 691.25

DISBURSEMENTS

Supplies	\$ 503.84
Express	46.19
Labor	55.00
Policing	10.00
	<hr/>
	615.03
Balance Unexpended	76.22
	<hr/>
	\$ 691.25

MILLINOCKET BAND RECEIPTS

Appropriation	\$ 1,200.00
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DISBURSEMENTS

Millinocket Band	\$ 1,200.00
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RECREATIONAL ACCOUNT RECEIPTS

Amount Unexpended 1947	\$ 665.28
Appropriation	2,000.00
Refund on Insurance	10.22
	<hr/>
	\$ 2,675.50

DISBURSEMENTS

Payrolls	\$ 1,225.00	
Supplies and Equipment	752.93	
Express and Freight	14.55	
Insurance	4.61	
Labor	168.51	
	<hr/>	
		2,165.60
Balance Unexpended		509.90
		<hr/>
		\$ 2,675.50

RIFLE RANGE RECEIPTS

Amount Unexpended 1947	\$ 136.52
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DISBURSEMENTS

Balance Unexpended	\$ 136.52
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ICE SKATING RINK RECEIPTS

Appropriation	\$ 1,000.00
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DISBURSEMENTS

Payrolls	\$ 1,000.00
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SWIMMING POOL AND BATH HOUSES RECEIPTS

Amount Unexpended 1947	\$ 554.05
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Appropriation	800.00
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\$ 1,354.05

DISBURSEMENTS

Payrolls	\$ 1,036.78
Insurance	28.66
Supplies	168.21
Advertising	3.60
Land Rent	50.00
Trucking	16.25
	<hr/>

1,303.50

Balance Unexpended	50.55
	<hr/>
	\$ 1,354.05

SPECIAL SWIMMING POOL AND RECREATION RECEIPTS

Amount Unexpended 1947	\$ 3,212.94
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DISBURSEMENTS

Balance Unexpended	\$ 3,212.94
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CEMETERIES

CEMETERY ACCOUNT

RECEIPTS

Amount Unexpended 1947	\$ 2,477.37
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Sale of Lots, as follows:

E. B. Reed, Jr.	\$ 15.00
Mrs. Clifford Seymour	8.00
Mrs. Jonathan McBeth	15.00
Fraser Lewis	15.00
J. Weldon Russell	8.00
Lemuel Croft	8.00
Frank Emery	15.00
Mrs. Peter Paza	15.00
Charles Miller	8.00
Ronella McLaughlin	8.00
Mrs. Harriet C. Thorne	15.00
Mrs. Grace Hood	8.00
Eugene Mattall	8.00

\$ 2,623.37

CEMETERY CONSTRUCTION

RECEIPTS

Appropriation	\$ 2,500.00
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DISBURSEMENTS

Payrolls	\$ 2,425.65
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Supplies	74.35
	<u>\$ 2,500.00</u>

**CEMETERY CONSTRUCTION—RESERVE
RECEIPTS**

Amount Unexpended 1947	\$ 1,076.28
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DISBURSEMENTS

Payrolls	\$ 486.36	
Supplies	236.24	
	<u> </u>	
		722.60
Balance Unexpended		<u>353.68</u>
		\$ 1,076.28

**CEMETERY MAINTENANCE
RECEIPTS**

Appropriation	\$ 2,600.00
Interest from Trust Funds	15.51
Received for Opening Graves	500.00
	<u> </u>
	\$ 3,115.51

DISBURSEMENTS

Payrolls	\$ 2,599.20	
Labor and Supplies	239.42	
Advertising	4.00	
	<u> </u>	
		2,842.62
Balance Unexpended		<u>272.89</u>
		\$ 3,115.51

HIGHWAYS

EASTLAND AVENUE DEVELOPMENT RECEIPTS

Amount Unexpended 1947 \$ 1,985.72

DISBURSEMENTS

Payrolls	\$ 301.44
Labor and Supplies	384.08
Express	7.00
Use of Truck	40.00

Balance Unexpended	732.52
	1,253.20

\$ 1,985.72

ELM STREET EXTENSION RECEIPTS

Transfer from Automobile Excise Tax Account \$ 700.00

LINCOLN STREET—GUARD RAIL RECEIPTS

Appropriation \$ 250.00

OXFORD STREET SEWER RECEIPTS

Amount Unexpended 1947 \$ 3,500.00

ROADS AND BRIDGES RECEIPTS

Appropriation	\$ 27,000.00
Sale of Supplies	1,118.99
Repairing Driveways and Labor	1,477.19
Use of Trucks	120.00
Use of Grader	55.00
Use of Mixer	85.00
Rent	937.00

Plowing	168.80
Amount Overdrawn	790.34
	<hr/>
	\$ 31,752.32

DISBURSEMENTS

Amount Overdrawn 1947	\$ 1,104.88
George H. Oliver, Road Commissioner	3,612.00
Payrolls	19,205.96
Supplies and Labor	4,875.70
Electric Current	136.35
Telephone and Telegraph Services	96.48
Fuel	616.54
Insurance	585.82
Express and Freight	13.21
Equipment	1,504.38
Boiler Certificate	1.00
	<hr/>
	\$ 31,752.32

SEWERS, CONSTRUCTION AND MAINTENANCE RECEIPTS

Appropriation	\$ 2,000.00
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DISBURSEMENTS

Payrolls	\$ 1,763.88
Supplies and Labor	234.08
	<hr/>
	1,997.96
Balance Unexpended	2.04
	<hr/>
	\$ 2,000.00

SIDEWALK—ELM STREET RECEIPTS

Appropriation	\$ 600.00
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SIDEWALK—LINCOLN STREET RECEIPTS

Appropriation	\$ 1,000.00
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**SIDEWALK—LINCOLN STREET
RECEIPTS**

Appropriation	\$ 600.00
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**SIDEWALK—LINCOLN STREET
RECEIPTS**

Appropriation	\$ 600.00
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**SIDEWALK—POPLAR STREET
RECEIPTS**

Amount Unexpended 1947	\$ 500.00
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DISBURSEMENTS

Payrolls	\$ 456.72
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Tarvia	43.28
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	\$ 500.00
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**SIDEWALK—MAINE AVENUE
RECEIPTS**

Amount Unexpended 1947	\$ 101.27
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Appropriation	1,000.00
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	\$ 1,101.27
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DISBURSEMENTS

Payrolls	\$ 1,101.27
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**SIDEWALKS AND CURBINGS
RECEIPTS**

Appropriation	\$ 2,000.00
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DISBURSEMENTS

Payrolls	\$ 1,997.00
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Printing	3.00
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	\$ 2,000.00
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**NEW SIDEWALKS
RECEIPTS**

Amount Unexpended 1947	\$ 3,532.57
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DISBURSEMENTS

Payrolls	\$ 843.00	
Supplies	103.09	
		946.09
Balance Unexpended		2,586.48
		<u>\$ 3,532.57</u>

SIDEWALK—PENOBSCOT AVENUE RECEIPTS

Transfer from Overlay Account	\$ 148.39
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SOURDNAHUNK ROAD RECEIPTS

Appropriation	\$ 1,000.00
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DISBURSEMENTS

Payrolls	\$ 692.96
Balance Unexpended	307.04
	<u>\$ 1,000.00</u>

MAINTENANCE OF STATE AID HIGHWAY RECEIPTS

Amount Unexpended 1947	\$.80
Appropriation	174.00
	<u>\$ 174.80</u>

DISBURSEMENTS

Treasurer of State	\$ 174.60
Balance Unexpended	.20
	<u>\$ 174.80</u>

STATE ROAD—SNOW REMOVAL RECEIPTS

Appropriation	\$ 88.00
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DISBURSEMENTS

Treasurer of State	\$ 87.20
Balance Unexpended	.80
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	\$ 88.00

TARVIA RECEIPTS

Appropriation	\$ 3,500.00
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DISBURSEMENTS

Tarvia	\$ 3,500.00
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PROTECTION OF PERSONS AND PROPERTY

FIRE DEPARTMENT RECEIPTS

Amount Unexpended 1947	\$.40
Appropriation	15,800.00
Special Appropriation — Not Assessed	1,220.00
Sale of Supplies	206.14
Refilling Fire Extinguishers	25.00
Insurance on Fire Alarm System	42.00
Insurance on Fire Truck	132.98
Transfer from Fire Equipment Account	50.00
	<hr/>
	\$ 17,476.52

DISBURSEMENTS

Payrolls	\$ 9,914.46
Fuel	1,188.18
Insurance	1,121.62
Postage and Express	15.21
Electric Current and Supplies	436.43
Telephone and Telegraph Services	65.17
Supplies and Labor	3,503.33
Equipment	1,040.00
Traveling Expenses	9.00

Transfer to Uniform Account	12.35	
		17,305.75
Balance Unexpended		170.77
		<u>\$ 17,476.52</u>

**FIRE EQUIPMENT
RECEIPTS**

Amount Unexpended 1947	\$ 50.00
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DISBURSEMENTS

Transfer to Fire Department Account	\$50.00
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**FIREMEN
RECEIPTS**

Appropriation	\$ 3,500.00
Refund—Void Check	65.75
Amount Overdrawn	262.50
	<u>\$ 3,828.25</u>

DISBURSEMENTS

Amount Overdrawn 1947	\$ 79.50
Payrolls	3,748.75
	<u>\$ 3,828.25</u>

**FIREMEN INSURANCE
RECEIPTS**

Amount Unexpended 1947	\$ 1.00
Appropriation	161.50
	<u>\$ 162.50</u>

DISBURSEMENTS

Harry E. Reed Insurance Agency	\$ 162.50
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**HYDRANT RENTAL
RECEIPTS**

Amount Unexpended 1947	\$ 70.75
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Appropriation	2,850.00
	<u>2,850.00</u>
	\$ 2,920.75

DISBURSEMENTS

Millinocket Water Company	\$ 2,616.67
Balance Unexpended	304.08
	<u>304.08</u>
	\$ 2,920.75

POLICE DEPARTMENT RECEIPTS

Amount Unexpended 1947	\$ 9.04
Appropriation	17,500.00
Special Appropriation — Not Assessed	2,165.00
Supplies Sold	16.85
Bicycle Licenses	275.00
Officers' Fees	589.70
Traffic Violation Fines	28.00
	<u>28.00</u>
	\$ 20,583.59

DISBURSEMENTS

Payrolls	\$ 17,503.55
Electric Current and Supplies	59.16
Telephone and Telegraph Service	178.64
Supplies and Labor	1,132.78
Express and Postage	17.89
Insurance and Bonds	443.69
Officers' Fees	473.73
Bicycle Plates	193.26
Advertising	41.78
Water Cooler	245.18
Transfer to Uniform Account	12.36
	<u>12.36</u>
	20,302.02
Balance Unexpended	281.57
	<u>281.57</u>
	\$ 20,583.59

STREET LIGHTING RECEIPTS

Appropriation	\$ 7,300.00
Refund from Bangor Hydro-Electric Co.	85.20
	<hr/>
	\$ 7,385.20

DISBURSEMENTS

Bangor Hydro-Electric Co.	\$ 7,180.00
Balance Unexpended	205.20
	<hr/>
	\$ 7,385.20

UNIFORMS RECEIPTS

Special Appropriation—Not Assessed	\$ 1,300.00
Transfer from Fire Department Account	12.35
Transfer from Police Department Account	12.36
	<hr/>
	\$ 1,324.71

DISBURSEMENTS

Policemen and Firemen Uniforms	\$ 1,324.71
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HEALTH AND SANITATION

INOCULATIONS RECEIPTS

Transfer from Automobile Excise Tax Account	\$ 2,250.00
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DISBURSEMENTS

Physician's Services	\$ 837.00
Supplies	183.70
Advertising	4.55
	<hr/>
	1,025.25
Balance Unexpended	1,224.75
	<hr/>
	\$ 2,250.00

PUBLIC HEALTH NURSE RECEIPTS

Amount Unexpended 1947	\$ 235.71
Appropriation	2,400.00
District Nursing Association	175.00
	<hr/>
	\$ 2,810.71

DISBURSEMENTS

Salaries	\$ 2,257.35
Traveling Expenses	337.55
District Nursing Association	100.00
	<hr/>
	2,694.90
Balance Unexpended	115.81
	<hr/>
	\$ 2,810.71

RECAPITULATION OF BOTH TOWN AND NURSING ASSOCIATION ACCOUNTS—1948

Town Cash Balance, Feb. 1, 1948	\$ 235.71
Nursing Assn. Balance " " "	132.24
	<hr/>
	367.95
Received from Town Appropriation	2,400.00
Collected from Metropolitan Life Ins. Co.	232.50
Collected by Nurse in Town	244.68
	<hr/>
	\$ 3,245.13

DISBURSEMENTS

Nurse's Salary	\$ 2,257.35
" Auto	300.00
Traveling Expenses	37.55
Office Rent	180.00
Insurance	30.00
Auto Registration	19.00
Telephone	44.88
Car Storage	15.00
Drugs and Office Supplies	86.86

Nurse for Ambulance	6.00	
		<u>2,976.64</u>
Cash On Hand, Feb. 1, 1949		\$ 268.49
Nursing Association has	\$ 152.68	
Town Cash	<u>115.81</u>	
		\$ 268.49
Total Cases Nursed during year	. . . . .	148
Total Calls made	. . . . .	828
Total Deliveries	. . . . .	32
Charity Cases	. . . . .	5
Paying Cases	. . . . .	143
Patients transferred to Eastern Maine General Hospital		7
“ “ “ Millinocket General		6
“ “ “ Bangor Osteopathic		3

Respectfully submitted,

MINNIE L. O'CONNELL.
President

TOWN DUMP RECEIPTS

Amount Unexpended 1947	\$ 500.16
Transfer from Automobile Excise Tax Account	<u>1,600.00</u>
	\$ 2,100.16

DISBURSEMENTS

Payrolls	\$ 1,803.81	
Supplies and Labor	<u>255.61</u>	
		2,059.42
Balance Unexpended		<u>40.74</u>
		\$ 2,100.16

ADMINISTRATION

ADMINISTRATION GENERAL RECEIPTS

Amount Unexpended 1947	\$ 78.71
Appropriation	7,350.00
Refund on Toll Calls	5.30
Transfer from Automobile Excise Tax Account	776.00
	<hr/>
	\$ 8,210.01

DISBURSEMENTS

Payrolls and Cleaning	\$ 6,017.43
Rent	900.00
Electric Current	67.09
Telephone and Telegraph Services	309.67
Supplies and Printing	251.92
Express and Trucking	19.50
Postage	131.89
Insurance	62.88
Labor	3.10
Bonds—Treasurer and Tax Collector	75.00
	<hr/>
	7,838.48
Balance Unexpended	371.53
	<hr/>
	\$ 8,210.01

AUDITING RECEIPTS

Amount Unexpended 1947	\$ 55.59
Appropriation	250.00
	<hr/>
	\$ 305.59

DISBURSEMENTS

Treasurer of State	\$ 276.25
Balance Unexpended	29.34
	<hr/>
	\$ 305.59

BUDGET COMMITTEE RECEIPTS

Amount Unexpended 1947	\$ 99.00
Transfer from Automobile Excise Tax Account	100.00
	<hr/>
	\$ 199.00

DISBURSEMENTS

Secretary	\$ 75.00
Printing	27.00
	<hr/>
	102.00
Balance Unexpended	97.00
	<hr/>
	\$ 199.00

HOUSING COMMITTEE RECEIPTS

Amount Unexpended 1947	\$ 244.57
Transfer from Automobile Excise Tax Account	140.43
	<hr/>
	\$ 385.00

DISBURSEMENTS

S. F. Sawyer	\$ 385.00
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MUNICIPAL BUILDING RECEIPTS

Amount Unexpended 1947	\$ 13,921.28
Interest on Bonds	550.00
Transfer from Overlay Account	148.39
	<hr/>
	\$ 14,619.67

SCHOOL SUPERINTENDENT RECEIPTS

Amount Unexpended 1947	\$ 104.38
Appropriation	2,802.09
	<hr/>
	\$ 2,906.47

DISBURSEMENTS

Payrolls	\$ 2,670.05
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Balance Unexpended	236.42
	<u>\$ 2,906.47</u>

SUPERINTENDING SCHOOL COMMITTEE RECEIPTS

Appropriation	\$ 300.00
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DISBURSEMENTS

Arnold Guptill	\$ 75.00
Charles J. McNamara	100.00
Warren Daniell	<u>100.00</u>
	275.00
Balance Unexpended	<u>25.00</u>
	\$ 300.00

TOWN OFFICERS RECEIPTS

Amount Unexpended 1947	\$ 662.47
Appropriation	10,500.00
Transfer from Automobile Excise Tax Account	1,100.00
Transfer from Miscellaneous Account	<u>292.27</u>
	\$ 12,554.74

DISBURSEMENTS

H. C. Gates, Selectman	\$ 1,923.25
Perley A. Walls, Selectman	1,617.16
Carl E. Hall, Selectman	1,498.64
J. D. Walker, Selectman	118.52
J. Fred Tingley, Clerk	1,053.02
J. Fred Tingley, Treasurer	1,203.42
Allen M. Pickard, Chief of Fire Department	498.31
Dr. E. T. Young, Health Officer	499.93
Edward A. Dore, Milk Inspector	250.00
Timothy Murphy, Sealer of Weights and Measures	150.00
Roydon C. Pratt, Tax Collector	3,009.90
Balance due as follows:	
H. C. Gates	186.74

Perley A. Walls	136.30
Carl E. Hall	136.30
J. Fred Tingley, Clerk	88.80
J. Fred Tingley, Treasurer	101.52
Allen M. Pickard	41.19
Dr. E. T. Young	41.74

\$ 12,554.74

VETERANS' SERVICE CENTER RECEIPTS

Amount Unexpended 1947	\$ 232.66
Appropriation	1,500.00
	<hr/>
	\$ 1,732.66

DISBURSEMENTS

Payrolls and Cleaning	\$ 1,496.10
Rent	144.00
Telephone Service	76.89
Postage	5.00
Supplies	10.57
	<hr/>
	1,732.56
Balance Unexpended	.10
	<hr/>
	\$ 1,732.66

CHARITIES AND CORRECTIONS

AID TO DEPENDENT CHILDREN RECEIPTS

Amount Unexpended 1947	\$ 1,388.80
Appropriation	12,000.00
	<hr/>
	\$ 13,388.80

DISBURSEMENTS

Paid for the following:	
Account No. 4910A	\$ 35.00

“	“	1539A	250.00
“	“	1602A	360.00
“	“	1688A	80.00
“	“	8355A	25.00
“	“	4281A	210.00
“	“	730A	10.00
“	“	3727A	220.50
“	“	1006A	18.34
“	“	1086A	360.00
“	“	1100A	186.00
“	“	1-48	179.00
“	“	2-48	210.00
“	“	3-48	366.66
“	“	4-48	500.00
“	“	5-48	82.67
“	“	6-48	360.00
“	“	7-48	196.00
“	“	8-48	480.95
“	“	9-48	100.00
“	“	10-48	221.58
“	“	11-48	400.50
“	“	12-48	79.34
“	“	13-48	217.77
“	“	14-48	52.50
“	“	15-48	370.08
“	“	16-48	343.50
“	“	17-48	213.00
“	“	18-48	37.02
“	“	19-48	120.00
“	“	20 48	475.00
“	“	21-48	64.75

Balance Unexpended

6,825.16
6,563.64
<hr/>
\$ 13,388.80

AMBULANCE RECEIPTS

Amount Unexpended 1947	\$ 548.87
Use of Ambulance	2,388.50
Insurance	64.65
Interest on Collection	3.15
	<hr/>
	\$ 3,005.17

DISBURSEMENTS

Driving Ambulance	\$ 585.00
Drivers' Expenses	64.35
Insurance	188.39
Laundry	15.92
Supplies and Labor	1,249.72
Adjusting Charges	13.00
Express	2.32
Legal Services	9.00
	<hr/>
	2,127.70
Balance Unexpended	877.47
	<hr/>
	\$ 3,005.17

CARE OF POOR RECEIPTS

Amount Unexpended 1947	\$ 3,640.59
Appropriation	20,000.00
State of Maine State Paupers	4,684.43
Refund on the following accounts:	
Joseph Bouley	121.39
Percy Tomilson	426.25
Estate of Arthur Russell	178.37
Bert McClain	211.90
Henry LaFrance Town of Fort Kent	689.00
Mrs. Alex Dionne " " "	128.29
Peter Clukey City of Old Town	60.00
Alfred Mathieu Town of St. Francis	30.00
Manning McKinnon " Houlton	639.07

Leo King		4.00
Olive St. Thomas	Rent	50.00
Otis Day	"	20.00
Manning McKinnon	Void Check	25.00
Charles E. Lapoint	Sale of Jake Baker Property	22.00
Frances Barnett	" " " "	2.50
Peter Barnett	" " " "	10.00
		<hr/>
		\$ 30,942.79

DISBURSEMENTS

	Food Supplies	Clothing	Fuel	Rent	Medical	Sundries	Cash	Board & Room	Total
Arsenault, Emma		8.94	69.25	80.00	31.50	37.57	60.00		287.26
Baker, Jake					5.00				5.00
Barker, Edward	109.01		13.57	19.50	11.25				153.33
Barnett, Mrs. Catherine			134.75				416.00		550.75
Baron, Joseph	11.43				79.43				90.86
Barr, Philip		26.50			721.87			648.83	1,397.20
Beaulieu, Mrs. Fred					9.50		468.00		477.50
Berry, Stephen	56.74			9.10					65.84
Bouley, Joseph					290.39				290.39
Campbell, Rawleigh					48.00				48.00
Carter, Edwina					81.00				81.00
Cotton, Lloyd					1.25				1.25
DiCentes, Mrs. Domonic							6.00		6.00
Dorr, Warren	783.00	412.25	14.16	51.43	256.21				1,517.05
Dow, Robert Jr.	65.27		14.50		9.65		40.00		129.42
Dyer, Leon							30.00		30.00
Everett, Mildred		16.46			19.50			522.90	558.86
Folsom, Lee			26.95						26.95
Fraser, Robert	23.05								23.05
Friel, Mrs. Daniell	16.87				133.30	25.00		140.00	315.17
Gagnon, Albert			19.09		299.29				318.38

Harris, Mrs. Hazel				137.25		480.00	617.25
Jacobs, Mrs. Lottie			147.20	252.25		936.00	1,335.45
Jucius, Alice				8.00		180.00	188.00
King, Leo	4.94	4.95					9.89
Levasseur, John				1,229.40		10.00 421.57	1,660.97
Levesque, Leon			29.65 60.93			240.00	330.58
Madore, Mrs. Alphonsine				38.50		520.00	558.50
Michaud, Paul				60.00	3.72	36.00 428.00	527.72
Moreau, Joseph				1,229.00		81.00 346.36	1,666.36
McFayden, Peter				22.50			22.50
McLellan, Ralph	18.32		2.50				20.82
McQuarrie, John			95.50	171.25		520.00	786.75
O'Brekis, Walter	309.89	34.54					344.43
Raymond, Sylver			86.76	54.00		780.00	920.76
Tapley, Charles		24.60		86.07	13.00	477.00	600.67
Tomilson, Percy				181.00			181.00
Willet, August				15.75		586.51	602.26
Zwierko, Jennie						780.00	780.00
<hr/>							
	1,398.52	528.24	653.88 220.96	5,482.11	79.29	2,567.00 6,587.17	

Cost of Poor Chargeable to Town of Millinocket ----- \$ 17,517.17

[illegible]

	Food Supplies	Clothing	Fuel	Rent	Medical	Sundries	Cash	Board & Room	Total
Clukey, Peter								60.00	60.00
Dionne, Mrs. Alex					2.00		35.00	91.29	128.29
LaFrance, Henry					129.00			560.00	689.00
Mathieu, Mrs. Alfred							30.00		30.00
McKinnon, Manning	21.30		80.77	82.00			480.00		664.07
	<hr/> 21.30		<hr/> 80.77	<hr/> 82.00	<hr/> 131.00		<hr/> 545.00	<hr/> 711.29	
Cost of Poor Chargeable to Other Towns									\$ 1,571.36
Balance Unexpended									7,197.70
								<hr/>	<hr/> \$ 30,942.79

DEPENDENT CHILDREN'S GUARDIANS RECEIPTS

Amount Unexpended 1947	\$ 331.09
Refund--State of Maine	2.54
	<hr/> \$ 333.63

OLD AGE ASSISTANCE RECEIPTS

Transfer from Automobile Excise Tax Account	\$ 2,000.00
Refund on Account O. A. A. 10	274.50
	<hr/> \$ 2,274.50

DISBURSEMENTS

Paid for the following accounts:

O. A. A. 6	\$ 818.47
O. A. A. 9	362.61
O. A. A. 12	9.25
O. A. A. 13	15.00
O. A. A. 14	30.00
	<hr/>

	1,235.33
Balance Unexpended	1,039.17
	<hr/> \$ 2,274.50

PENSIONS FOR BLIND RECEIPTS

Amount Unexpended 1947	\$ 175.00
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WAR VETERANS AND DEPENDENTS—RELIEF RECEIPTS

Amount Unexpended 1947	\$ 1,002.97
Appropriation	3,000.00
Refund on the following accounts:	
Account No. 2-48	42.99
“ “ 3-48	244.26
“ “ 5-48	180.00

"	"	6-48	43.45
"	"	7-48	32.72
"	"	9-48	21.00
"	"	11-48	40.00
"	"	13-48	344.75
"	"	15-48	8.97
"	"	10-48	85.00
			<hr/>
			\$ 5,046.11

DISBURSEMENTS

Paid for the following accounts;

Account No.	1-48	\$	314.38	
"	"		42.99	
"	"		244.26	
"	"		109.10	
"	"		1,042.36	
"	"		43.45	
"	"		60.60	
"	"		91.25	
"	"		21.00	
"	"		884.09	
"	"		40.00	
"	"		29.89	
"	"		344.75	
"	"		438.00	
"	"		8.97	
"	"		730.75	
			<hr/>	
				4,445.84
				600.27
				<hr/>
Balance Unexpended				\$ 5,046.11

UNCLASSIFIED

ABATEMENT OF TAXES RECEIPTS

Amount Unexpended 1947	\$ 33.07
Appropriation	600.00
	<hr/>
	\$ 633.07

DISBURSEMENTS

Abatements	\$ 618.08
Balance Unexpended	14.99
	<hr/>
	\$ 633.07

ADVERTISING NATURAL RESOURCES OF MILLINOCKET RECEIPTS

Appropriation	\$ 800.00
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DISBURSEMENTS

Millinocket Chamber of Commerce	\$ 800.00
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AUTOMOBILE EXCISE TAX ACCOUNT

Amount Unexpended 1947	\$ 2,631.34
Roydon C. Pratt, Collector	12,050.00
Refund on Collector's Fee	.25
	<hr/>
	\$ 14,681.59

DISBURSEMENTS

Roydon C. Pratt, Collector	
Commission on Taxes	358.00
Refund on Collection	5.00
Transfers to the following accounts:	
Budget Committee Account	100.00
Town Dump Account	1,600.00
Old Age Assistance Account	2,000.00
Base Ball Field Account	500.00
Elm Street Extension Account	700.00
Spraying Shade Trees Account	500.00
Inoculation Account	2,250.00

Administration General Account	776.00
Town Officers Account	1,100.00
Housing Committee Account	140.43

	<u>10,029.43</u>
Balance Unexpended	4,652.16
	<u>\$ 14,681.59</u>

AVIATION FIELD RECEIPTS

Amount Unexpended 1947	\$ 1,774.80
Appropriation	1,000.00
Land Leases	36.00
Rental of Building	12.00
Refund on Legal Services	3.00
State of Maine—Snow Removal	70.00
	<u>\$ 2,895.80</u>

DISBURSEMENTS

Supplies and Labor	\$ 897.47
Electric Current and Supplies	327.84
Insurance	156.43
Snow Plowing	188.00
Legal Services	3.00
Recording Easement	1.73
	<u>1,574.47</u>
Balance Unexpended	1,321.33
	<u>\$ 2,895.80</u>

SPECIAL AVIATION FIELD RECEIPTS

Amount Unexpended 1947	\$ 1,815.25
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DISBURSEMENTS

Payrolls	\$ 60.95
Labor and Supplies	594.82
Use of Truck	80.00

Engineering Services	771.07	
	<hr/>	
		1,506.84
Balance Unexpended		308.41
		<hr/>
		\$ 1,815.25

**FIFTIETH ANNIVERSARY
RECEIPTS**

Appropriation		\$ 1,000.00
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**HONOR ROLL
RECEIPTS**

Amount Unexpended 1947		\$ 121.54
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DISBURSEMENTS

Insurance	\$ 28.90	
Name Plates	3.66	
	<hr/>	
		32.56
Balance Unexpended		88.98
		<hr/>
		\$ 121.54

**MEMORIAL DAY OBSERVANCE
RECEIPTS**

Amount Unexpended 1947		\$ 7.45
Appropriation		150.00
		<hr/>
		\$ 157.45

DISBURSEMENTS

Supplies	\$ 90.30	
Janitor Service	10.00	
	<hr/>	
		100.30
Balance Unexpended		57.15
		<hr/>
		\$ 157.45

MILLINOCKET MUNICIPAL COURT RECEIPTS

Amount Unexpended 1947	\$ 57.48
Appropriation	200.00
	<hr/>
	\$ 257.48

DISBURSEMENTS

Telephone Service	\$ 57.74
Supplies	.90
	<hr/>
	58.64
Balance Unexpended	198.84
	<hr/>
	\$ 257.48

MISCELLANEOUS ACCOUNT RECEIPTS

Amount Unexpended 1947	\$ 5,200.26
Licenses	325.85
Advertising for Liquor Licenses	33.84
Sale of Supplies	41.50
State of Maine—Bear Bounties	105.00
Rent—Searles Property	75.00
Refund on Traveling Expenses	3.88
Refund on Legal Services	55.00
Refund—Delmont Harding Account	20.00
Refund on Railroad and Telegraph Taxes	405.32
Interest on Tax Deeds and Liens	15.59
Interest on Delinquent Taxes—1948	355.17
Interest on Bank Stock	2,104.80
Supplementary Taxes	426.81
	<hr/>
	\$ 9,168.02

DISBURSEMENTS

Labor on Park	\$ 480.00
Work on Tax Books	320.00
Election Expenses	1,009.94
Traveling Expenses	953.35
Globes—Central Street Bridge	23.00

Labor and Supplies	270.47	
Printing and Supplies	450.13	
Express	4.00	
Electric Current—Flood Lights	5.00	
School Zone and Speed Signs	19.23	
Refund on Carnival Rides	50.00	
Painting	4.50	
Advertising	100.57	
Legal Services	68.00	
Bear Bounties	105.00	
Rental of Safe Deposit Box	5.00	
Bank Service Charge	26.16	
Telephone and Telegraph Services	15.00	
Sanitorium Care	79.14	
Vaccinations and Supplies	328.00	
Annual Dues—Maine Municipal Ass'n.	85.00	
Membership Fee—Municipal Finance Officers Association	10.00	
Reporting and Recording Vital Statistics	151.75	
Supplies—Milk Inspector	56.79	
Supplies and Expenses—Sealer of Weights and Measures	148.86	
Fighting Forest Fires	35.30	
Building and Electrical Inspectors' Fees	190.00	
Plumbing Inspectors' Fees	161.00	
Transfer to Notes—Interest Account	15.60	
Transfer to Town Officers Account	292.27	
Balance Unexpended		5,462.46
		3,705.56
		<u>\$ 9,168.02</u>

SPRAYING SHADE TREES RECEIPTS

Transfer from Automobile Excise Tax Account	\$ 500.00
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DISBURSEMENTS

Spraying Trees	\$ 440.00
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Balance Unexpended	60.00
	<u> </u>
	\$ 500.00

**STATE RETIREMENT SYSTEM
RECEIPTS**

Amount Unexpended 1947	\$ 15.49
Appropriation	<u>1,800.00</u>
	\$ 1,815.49

DISBURSEMENTS

Treasurer of State	\$ 1,800.84
Balance Unexpended	<u>14.65</u>
	\$ 1,815.49

**TOWN HOUSE NO. 1—OPERATING
RECEIPTS**

Amount Unexpended 1947	\$ 778.19
Rent	<u>120.00</u>
	\$ 898.19

DISBURSEMENTS

Insurance	\$ 3.45
Land Rent	12.00
Taxes	7.85
Supplies	<u>27.05</u>
	50.35
Balance Unexpended	<u>847.84</u>
	\$ 898.19

**TOWN HOUSE NO. 2—OPERATING
RECEIPTS**

Amount Unexpended 1947	\$ 734.50
Rent	<u>120.00</u>
	\$ 854.50

DISBURSEMENTS

Insurance	\$ 5.75
Land Rent	6.00
Supplies and Labor	17.50
Taxes	7.85

	37.10
Balance Unexpended	817.40
	<u> </u>
	\$ 854.50

TOWN HOUSE NO. 8—OPERATING RECEIPTS

Received on Redemption of Property	\$ 6.00
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DISBURSEMENTS

Amount Owed	19.11
Amount Due	<u> </u>
	\$ 18.11

SPECIAL ASSESSMENTS

COUNTY TAX RECEIPTS

To Amount Assessed	\$ 10,927.80
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DISBURSEMENTS

County Treasurer	\$ 10,927.80
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STATE TAX RECEIPTS

To Amount Assessed	\$ 44,029.49
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DISBURSEMENTS

Treasurer of State	\$ 44,029.49
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INTEREST

NOTES—INTEREST RECEIPTS

Appropriation	\$ 500.00
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Transfer from Miscellaneous Account	15.00
	<hr/>
	\$ 515.00

DISBURSEMENTS

Millinocket Trust Company	\$ 515.00
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LIABILITIES

NOTES PAYABLE—PERMANENT LOANS RECEIPTS

Loans due in 1949:

Fire Department	\$ 1,220.00
Police Department	2,165.00
Uniforms	1,300.00
	<hr/>
	\$ 4,685.00

ACCOUNTS RECEIVABLE

Bangor & Aroostook R. R. Co.	\$ 5.00
Everett Barnes	15.00
Joseph Barnett	15.00
Lawrence Bouchard	15.00
Joseph Bouley	319.66
Fred B. Brown	2.50
Norman Burby	30.00
Mrs. Hannah Burgoin	10.00
Raleigh Campbell	5.00
Clyde Chamberlain	15.00
Albert Charette	15.00
Mrs. Joan Christopher	25.00
Amos Cote	15.00
Town of Crystal	95.58
Burton Daisey	5.00
Otis Day	15.00
Paul DeWitt	11.00
Mabel Dionne	9.00
Beecher Dunn	84.25
Town of Fort Kent	

Robert Fraser	10.00
James Frost, Jr.	17.00
Eldon Gagnon	15.00
Loren Hartley	15.00
Town of Houlton	122.33
Leo Jamieson	8.00
Francis Jamieson	25.00
Bernice Jewers	3.00
Clayton Jones	25.00
Elizabeth King Clowes	10.00
Leo King	30.00
Daniel C. Larlee	15.00
George J. Legere	25.00
Richard Levasseur	31.50
Joseph Levesque	15.00
Herbert Lyle	25.00
Mrs. John Marshman	3.00
William Martin	3.00
Eugene Mattall	28.00
Charles Michaud	3.00
Fred Montgomery	25.00
Francis Murch	2.50
John Murphy	15.00
Olsime Murray	15.00
Jess G. McCluskey	45.00
Mike McDonald	25.00
Allen McLean	2.00
J. J. Newberry Company	4.00
Wallace Noddin, Jr.	4.00
Town of Oakfield	91.25
Walter O'Brikis	4.00
Harold Pelletier	15.00
Goodsill Peters	15.00
Allen M. Pickard	36.69
Maurice Pond	5.00
Mrs. Estella Pound	30.00
Mrs. Flora Raymond	15.00
James Rockovitch	5.00

Ralph Robinson	18.00
Mrs. Edward Russell	15.00
J. Weldon Russell	8.00
Fred Savage	25.00
Frank Smart	15.00
State of Maine	500.03
Alton Whirly	50.00
John Williamson	6.00
Stephen Wilson	55.00
Maynard Wright	15.00
Howard Yeo	5.00
Darrah York	15.00
	<hr/>
	\$ 2,232.29

TAX DEEDS

	1931	1932	1933	1934	1935	1936	1937	1938	Total
Bartlett, Wellington							10.45		10.45
Borello, Angelo					14.76				14.76
Crawford, John A.							7.42		7.42
DiCentes, Caroline		11.70							11.70
Friel, John								6.10	6.10
Johnston, Alice, Heirs of					34.83				34.83
Lappa, Joseph		24.16	19.70						43.86
Legassey, David, Heirs of	26.78								26.78
Legassey, Maxime				41.90					41.90
Levasseur, Peter							7.42		7.42
LaPlante, Edward								6.57	6.57
Morrow, Henry						14.40	18.05		32.45
Manzo, Eugene								15.29	15.29
Manzo, Sandy								22.40	22.40
McLean, Allen	10.26			14.66		16.08	16.49	16.09	73.58
Pound, Estella						25.61	25.55	25.62	76.78
Pelkey, Edward								27.07	27.07
Perry, Katherine, Heirs of								23.79	23.79
Robison, Nellie						41.45			41.45
Sullivan, Margaret				13.80	19.87	23.19		17.53	74.39
Trott, Margaret C.	18.16								18.16
Williams, Percy					9.01				9.01
	55.20	35.86	19.70	70.36	78.47	120.73	85.38	160.46	626.16

TAX LIENS—YEAR 1947

Taxes remaining unpaid:

Hall, Nettie	\$ 6.70
Healey, Margaret	30.20
	<hr/>
	\$ 36.90

TAX LIENS—YEAR 1948

Taxes remaining unpaid:

Bossie, Edward	\$ 34.50
Clowes, Maryellen	27.18
Coulsey, Elden	8.71
Devoe, Amelia	23.40
Friel, Charles	34.68
Hall, Nettie	6.77
O'Brikis, Walter	18.64
	<hr/>
	\$ 153.88

Uncollected Taxes

—1934—

Friel, Joseph	3.00	McCleary, John	1.55
McCleary, John	2.80		<hr/>
	<hr/>		\$ 7.55
	\$ 5.80		

—1935—

Fraser, Philip	3.00	Barnett, Maurice	3.21
Friel, Joseph	3.00	Fraser, Philip	3.00
McCleary, John	2.80	Friel, Joseph	3.00
O'Brekis, Walter	4.40	O'Brekis, Walter	3.59
Walsh, Albert	3.00		<hr/>
	<hr/>		\$ 12.80
	\$ 16.20		

—1936—

Fraser, Philip	3.00	Barnett, Maurice	3.62
Kelley, Frederick	3.00	Fraser, Philip	3.00
		Fling, Lewis Jr.	3.00
		Friel, Joseph	3.00
		McCleary, John	1.55

Smart, Ludgie	1.55
Walsh, Albert	3.62

\$ 19.34

— 1939 —

Barnett, Maurice	3.00
Folsom, Lee J.	4.75
Fraser, Philip	3.00
Fling, Lewis Jr.	3.00
Friel, Joseph	3.00
Lagassey, Raphael	3.32
McCleary, John	1.75
O'Brekis, Walter	3.70
Smart, Ludgie	1.75
Walsh, Albert	3.70

\$ 30.97

— 1940 —

Brown, Van	2.20
Barron, Lionel	3.70
Barnett, Joseph	3.00
Barnett, Maurice	3.00
Berube, Levi	3.00
Barker, Francis	4.75
Barr, Alsid	3.70
Cote, Eugene	3.00
Dumas, Leonard	3.00
Dean, Louis	3.00
DiFrederico, Antonio	3.70
Friel, Joseph	3.00
Folsom, Lee J.	3.70
Fraser, Philip	3.00
Fling, Lewis Jr.	3.00
Healey, Martin	3.00
Kittrick, Matthew	3.00
Lagassey, Ralph	3.70

Martin, Daniel	3.00
Morgan, Roy	3.00
Mayo, Ernest J.	3.70
McDonald, Mike	3.00
McLellan, Matt	3.00
Pound, Tully	6.50
Smart, Ludgie	4.75
Walsh, Albert	3.70
Yeo, Fred	3.00

\$ 92.10

— 1941 —

Andrick, John J.	3.70
Brown, Van	3.70
Barron, Lionel	4.75
Barnett, Joseph	3.00
Barnett, Maurice	3.00
Barker, Francis	3.70
Cote, Alfred Eugene	3.00
Cotton, Harley	3.70
Dumas, Leonard	3.00
DiFrederico, Antonio	.70
Friel, Joseph	3.35
Fraser, Philip	3.00
Fling, Lewis Jr.	3.00
Healey, Martin	3.00
Lagassey, Ralph	3.70
Martin, Dan	3.35
McDonald, Mike	3.00
McKenzie, Roderick	3.00
O'Brekis, Walter	3.70
Pound, Tully	6.50
Smart, Ludgie	.70
Tilley, Walter Sr.	4.75
Taylor, Ralph	3.00

\$ 76.30

— 1942 —

Brown, Van	.70
Cotton, Harley	3.70
Dow, Robert Jr.	3.70
DiFrederico, Antonio	3.70
Folsom, Lee J.	3.70
Kelley, Fred	3.00
Martin, Daniel	3.35
McCluskey, Harley	3.00
Walls, Alonzo	3.70
Walsh, Albert	1.65
	<hr/>
	\$ 30.20

— 1943 —

Walls, Alonzo	3.65
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— 1944 —

Healey, Martin	3.00
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— 1945 —

Lovely, Joseph	3.00
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— 1946 —

Barron, Lionel	3.67
Ladd, Irving	3.67
Plante, Anthony	3.67
Thibodeau, Noel	3.67
	<hr/>
	\$ 14.68

— 1947 —

Prescott, Richard Heirs of	4.10
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— 1948 —

Folsom, Lee J.	3.79
Healey, Martin	3.00
Leet, James	3.00
Laing, Gordon	3.00
Mackin, Richard	3.00
Morneault, Robert	3.79
McLellan, Ralph	3.00
Prescott, Richard, Heirs of	3.93
Paterson, Theodore	.79
xPond, Harold	3.00
Rood, Clarence	3.00
Sloat, Clarence	19.49
O'Brekis, Walter	3.79
Friel, Charles	3.00
	<hr/>
	\$ 59.58

x Paid since settlement

Report of Tax Collector

Settlement of R. C. PRATT, Collector
For Fiscal Year Ended January 31, 1949

MEMORANDUM OF SETTLEMENT

Item	Amount	Total
Debits against Collector		
Original Commitment	\$ 381,627.89	
Supplementary	426.81	
Interest on Taxes	355.17	
Interest on Tax Liens	4.87	382,414.74
Paid by Collector to Treasurer	382,355.16	
Uncollected Taxes (list on file)	59.58	382,414.74
Abatements	506.52	
Tax Liens	149.01	
Interest on Liens	4.87	
Collections on Prior Years Taxes		
1933	9.00	
1934	12.00	
1935	18.40	
1936	18.57	
1937	9.59	
1938	19.65	
1939	33.65	
1947	36.28	157.14
Paid Treasurer	157.14	

Report of the Town Clerk

BIRTHS

Year	Resident	Non-Resident	Resident Born Elsewhere
1938	137	12	5
1944	101	27	5
1945	98	24	8
1946	136	34	16

1947	153	44	27
1948	140	34	9

MARRIAGES

Licenses issued 79

DEATHS

Resident	Non-resident	Residents elsewhere
37	3	5

Respectfully submitted,

J. FRED TINGLEY, Town Clerk

Report of Trustees of the Permanent School Fund

By J. FRED TINGLEY, Treasurer

1948

Feb. 1 ON HAND

Town Bonds	\$ 10,000.00
Treasury Certificate	1,000.00
Savings Bank	468.12

\$ 11,468.12

RECEIPTS

Apr. 1	Interest on Savings Acct.	\$	3.41
Oct. 1	“ “ “		3.53
Jan. 1	“ Town Bonds		400.00
Jan. 1	“ Treasury Certificate		25.00

431.94

\$ 11,900.06

DISBURSEMENTS

Paid Interest on Town Bonds for Common Schools	400.00
	<u> </u>
	\$ 11,500.06

1949

Feb. 1 ON HAND

Town Bonds	\$ 10,000.00
Treasury Certificate	1,000.00
Saving Bank	500.06

\$ 11,500.06

Treasurer's Report

By J. Fred Tingley, Treasurer

For the Year Ending January 31, 1949

Feb.	1	Mlkt. Ins. Agency, refund on insurance	\$ 10.22
	5	State of Maine, ref. supplies furn. A. Richards	6.58
		Edward McGreevy, on acct. amb. service	10.00
		Reginald Witham, ambulance service	20.00
	7	B. & A. Railroad Co., plowing yard	24.00
	12	Joseph Bouley, refund on acct.	5.00
	13	Town of Fort Kent, ref. on acct. Mrs. Dionne	12.00
		State of Maine, ref. supplies furn.	
		Carl A. Moore	27.22
		Stearns High School, sale of material	90.00
	14	Olive St. Thomas, on acct. rent	10.00
	17	Otis Day, on acct. rent	5.00
	19	Joseph Bouley, refund on acct.	5.00
		State of Maine, ref. supplies furnished	705.07
		Percy Tomilson, 1935-36 tax deeds,	
		1946-47 liens	148.49
		Percy Tomilson, interest on tax liens	2.16
		Percy Tomilson, refund supplies furnished	426.25
	20	John Hallett, refund on acct.	40.00
	23	Stearns High School, Student Council toll calls	8.65
	24	Mrs. John McBeth, ambulance service	15.00
	26	Charles Steeves, labor on sewer	5.00
	27	John Hallett, refund on acct.	20.00
		Stearns High School, sale of material	24.80
	28	G. N. Paper Co., amb. service, R. Hartley	25.00
		Estate of Arthur Russell, refund on acct.	178.37
Mar.	1	Bears & Gardner, lease for bldgs. for 1 yr.	12.00
	3	Bangor Hydro-Electric Co., rebate on	
		street lights	85.20
	4	Thomas Hill, ambulance service	3.00
		G. N. Paper Co., amb. service, F. Boutaugh, Jr.	25.00
		Joseph Bouley, refund on acct.	5.00

8	John Hallett, refund on acct.	20.00
	John C. Simon, refund on lease	5.00
	John C. Simon, rental of airport land	10.00
9	Elizabeth Pound, 1947 tax lien	36.05
	Elizabeth Pound, interest on 1947 tax lien	.15
12	Leo Gagnon, ambulance service	3.00
13	G. N. Paper Co., amb. service, Fred Willette	25.00
	Otis Day, on acct. rent	5.00
	Olive St. Thomas, on acct. rent	10.00
15	Fred Salem, sale of used lawn mower	15.00
17	John Hallett, refund on acct.	20.00
18	G. N. Paper Co., refund on acct. T. Dieso	14.00
	Joseph Bouley, refund on acct.	5.00
22	Town of Houlton, ref. on acct. M. McKinnon	224.60
	Town of Fort Kent, ref. Mrs. Dionne 79.29,	
	H. Lafrance 40.00	119.29
	Frederick Day, refund toll calls	5.50
	Stearns High School, Student Council toll calls	17.30
	Town Treasurer, voided check #95, The Etude	3.00
23	G. N. Paper Co., amb. ser. Carvel Craig,	
	F. Bou'taugh	50.00
	Student Council, sale of books	38.25
24	Theodore Ames, ambulance service	15.00
29	Herman Michaud, ambulance service	25.00
	Arnold Gup'till, sale of typewriter S5516509	20.00
	Town of Eagle Lake, tuition	62.50
	Olive St. Thomas, on acct. rent	10.00
30	G. N. Paper Co., ambulance service	55.00
	State of Maine, refund supplies furnished	643.62
	Mlkt. Trust Co., note dated 3/30/48	25,000.00
April 1	Penobscot County, rent of courtroom	187.50
	Fred LeClair, on acct. amb. service	10.00
	Katahdin Music Association, use of auditorium	45.00
2	State Retirement System, pensions	395.27
	Town of Vassalboro, tuition	62.50
5	Mlkt. Lodge 116, IOOF, sale of paint	30.00
8	Rose Morrison, sale of material	2.43

	12	Stearns High School, materials sold	115.00
	13	Otis M. Day, on acct. rent	5.00
		John Hallett, refund on acct.	20.00
	14	G. N. Paper Co., amb. ser., Don Beaulieu	12.50
	15	City of Old Town, ref. acct. Mrs. P. Clukey	60.00
		Herman Russell, ambulance service	15.00
	16	A. Isaacson, H. & P. license	2.80
	20	Charles Jordan, filling fire extinguishers	1.80
		Town of Houlton, ref. on acct. M. McKinnon	142.90
		City of Brewer, ref. on acct. L. MacDonald	21.00
		John Hallett, refund on acct.	20.00
		Raleigh Campbell, land rent to May 1, 1948	11.00
	22	Leonard Michaud, ambulance service	25.00
		Lawrence McLaughlin, ambulance service	25.00
	24	Town of East Mlkt., amb. ser. W. Estey	7.00
		John Hallett, refund on acct.	20.00
	26	John Wheeler, opening grave	10.00
		Knights of Columbus, use of auditorium	15.00
	27	J. J. Newberry Co., by statement	9.00
		Mlkt. Trust Co., note dated 4/26/48	25,000.00
	28	Allen M. Pickard, bicycle licenses	116.50
	29	Olive St. Thomas, on acct. rent	10.00
		Harry Willey, ambulance service	3.00
May	1	Joseph Yarmovsky, H. & P. license	1.40
	3	Stearns High School, sale of material	155.00
		G. N. Paper Co., amb. ser. F. Boutaugh, Jr.	12.50
	4	G. N. Paper Co., amb. ser., F. Willette	12.50
		E. B. Reed, Jr., opening grave Martha Nadeau	10.00
		John Hallett, refund on acct.	20.00
		Mildred Higgins, redemption of property	2.00
	5	Penobscot County, refund officers' fees	165.93
		John L. McFarlane, victualer's license	1.00
		Joseph Civiello, poolroom license	10.00
		State Retirement System, pensions	15.33
	7	State of Maine, refund snow removal	25.00
		Philip Hikel, licenses	30.00
		John Boutaugh, on acct. ambulance	5.00
		Mrs. Henry Evers, opening grave	10.00

8	State of Maine, ref. supplies furnished	526.90
10	Fred Leclair, on acct. ambulance	5.00
	Paul Kelleher, opening graves, W. Dwyer, Jos. Cyr	20.00
	Edwin Munson, victualer's license	1.00
11	Joseph Bouley, refund on acct.	2.00
	Annie A. Haynes, amb. ser. Calice Albert	15.00
	Frank Paoletti, licenses	11.00
	Joseph R. Moscone, victualer's license	1.00
	J. J. Newberry Co., victualer's license	1.00
	John Simon, licenses	11.00
	L. R. Lemieux, licenses	11.00
	Diana Bossie, victualer's license	1.00
	Americo Mascetta, licenses	11.00
	Boddy & Harmon, licenses	22.00
12	George Smart, victualer's license	1.00
13	Town of E. Mlkt., refund on salary	168.03
	Stearns High School, supplies sold	4.25
	Mlkt. Trust Co., note dated 5/13/48	25,000.00
	Julia Berube, victualer's license	1.00
	Hillcrest Golf Club, use of auditorium	15.00
14	Otis Day, on acct. rent	5.00
	Stearns High School, sale of material	50.00
	Frank Gagnier, victualer's license	1.00
	George Smart, juke box license	10.00
18	Mlkt. Choral Society, use of auditorium	5.00
	Joseph Bouley, refund on acct.	2.00
19	John T. Keller & Son, opening grave, W. Larkin	10.00
	Town of Medway, refund on salary	42.77
	George Simon, victualer's license	1.00
24	Josephine R. Jenkins, licenses	11.00
25	Gonya's Pharmacy, Inc., juke box license	10.00
26	Alton Whirty, ambulance service	15.00
27	Lena E. Cote, tuition, Robert Cote	62.50
	Morris Yarmovsky, H. & P. license	2.25
28	State of Maine, ref. pauper supplies furn.	528.75
	G. N. Paper Co., amb. ser., F. Willette	12.50
	Harold Gallant, in full	2.00

		John L. Kelly, on acct. 1947 tax lien	15.00
		Mildred Higgins, redemption of property	2.00
		Allan McLean, land rent	10.00
		Gonya Pharmacy, Inc., victualer's license	1.00
		American Legion Auxiliary, materials sold	265.00
		Robert McKay, carbon tetrachloride	3.70
June	1	Louis Noddin, police badge	2.00
		State Retirement System, pensions	17.26
		Frank Gagnier, juke box license	10.00
		Stearns High School, sale of books	24.00
	4	Emp. Liab. Assur. Corp., damage to fire truck	132.98
		Stearns High School, sale of material	130.00
		Traveler's Ins. Co., damage to amb., S. Palmer	64.65
		B. & A. Railroad Co., refund on ticket	3.88
		Mlkt. Ins. Agency, refund on overpayment	20.00
	5	Joseph Civiello, pinball games	30.00
		Fraser Lewis, cemetery lot	15.00
	7	Kelleher Funeral Home, opening graves	30.00
		Mary Jane Wedge, victualer's license	1.00
		Town Treasurer, voided check #1081	25.00
		Stearns High School, materials sold	85.00
		Stearns High School, materials sold	3.00
	8	Allen M. Pickard, bicycle licenses	133.50
10		Town of Houlton, ref. acct. M. McKinnon	115.00
		Joseph Bouley, refund on acct.	2.00
		Ralph Sprague, ambulance service	25.00
		Robert Cote, high school tuition	62.50
		Stearns High School, sale of material	158.26
		John L. Kelly, 1947 tax lien	10.58
		John L. Kelly, interest on 1947 tax lien	.42
	11	State of Maine, subsidies	395.84
		Stearns High School, sale of material	31.70
		Ludgie Cormier, ambulance service	15.00
	14	George Simon, juke box license	10.00
		Joseph Moscone, juke box license	10.00
		Hugh Cummings, victualer's license	1.00
	17	Alice Page, ambulance service	15.00
		Frederick Peavy, on acct. amb. service	5.00

	Charles Laplant, refund on acct.	12.00
	Est. of Jos. Varnum, ref. supplies furn.	274.50
	Est. of Jos. Varnum, legal services	50.00
	Student Council, toll calls	26.70
	Town of Eagle Lake, tuition, G. Nadeau	62.50
18	State of Maine, refund bear bounty	15.00
19	Herman Goldberger Ag., refund	75.70
	King Brothers, circus license	50.00
21	Ross Manning Shows, carnival license	50.00
22	Newport Flying Ser., Inc., ref. legal services	3.00
23	Mrs. A. M. Giachetti, fireworks license	1.00
24	Mrs. John McBeth, in full	25.00
	Frances Barnett, sale of merchandise	2.50
25	Peter Hikel, fireworks license	1.00
	J. J. Newberry Co., refilling fire extinguishers	1.00
26	E. D. Chapman, fireworks license	1.00
28	Earl Bruce, use of mixer	8.00
29	J. L. McFarlane, fireworks license	1.00
	War Assets Adm., refund	20.00
	Mrs. Hugh MacDonald, opening grave	10.00
30	State of Maine, ref. pauper sup. furn.	402.68
July 1	Harry Bartlett, fireworks license	1.00
	Allen M. Pickard, on acct.	20.00
	Alton Whirly, fireworks license	1.00
	State Retirement System, pensions	4,014.58
	Herbert Campbell, sale of tire	10.00
	Fred Salem, fireworks license	1.00
	Joseph Bouley, refund on acct.	2.00
2	Raymond Walls, in full	20.00
	Olive St. Thomas, on acct. rent	10.00
	Rose Salem Williams, fireworks license	1.00
	Leo Bilodeau, fireworks license	1.00
	Penobscot County, courtroom rental	187.50
	Harold Lyons, ambulance service	25.00
	Mlkt. Trust Co., note dated 7/2/48	10,000.00
6	Mrs. Fred Peluso, ambulance service	15.00
	Francis Murch, on acct.	4.00
7	Kenneth Arnold, ambulance service	15.00

	Roy Brooker, use of mixer	6.00
8	G. N. Paper Co., ambulance service	25.00
	Leo Jameson, on acct. amb. service	2.00
9	G. N. Paper Co., amb. ser., Leonard Caswell	5.00
	Mlkt. Opera House, refilling fire extinguishers	4.00
	John Boutaugh, ambulance service	45.00
	Town of Houlton, ref. on acct., M. McKinnon	37.60
	Francis Casey, ambulance service	5.00
10	Frank Emery, cemetery lot	15.00
	John Brunette, ambulance service	15.00
12	Town of Crystal, ref. sup. furn., Ed. Clark	42.99
	Town of Vassalboro, tuition, Pat MacDonald	62.50
	Frank Gagnier, use of mixer	10.00
13	G. N. Paper Co., amb. ser., Vinal Cox	25.00
15	Peter Barnett, sale of settee	10.00
17	St. Francis Plant., ref. acct. Annie Mathieu	158.14
19	Wilbur E. Munson, use of mixer	25.00
20	Mlkt. Ins. Agency, use of mixer	8.00
	Mlkt. Trust Co., note dated 7/20/48	10,000.00
21	Town of Fort Kent, ref. sup. furnished	255.25
	State of Maine, ref. sup. furnished	347.18
	State Retirement System, pension, H. Cheney	10.75
22	Charles E. Laplant, supplies sold	10.00
	James Morrison, telephone calls	7.70
	Stearns High School, materials sold	23.45
	Bangor Hydro-Electric Co., refill. fire exting.	7.40
23	Olive St. Thomas, on acct. rent	10.00
	Lemuel Craft, cemetery lot	8.00
24	State of Maine, library stipend	167.20
26	Treasurer of U. S., rent of aviation field	1.00
	Town of Bethel, ref. acct. D. Harding	43.45
27	Employers' Liab. Assur., amb. ser., C. O'Hara	5.00
	Katahdin Motors, Inc., ref. overpayment	8.74
28	Penobscot County, officers' fees	145.24
29	State of Maine, amb. ser., M. F. Archer	65.00
30	Theodore Brown, amb. service	15.00
	Mabel Dionne, amb. service	2.00
	Margaret Healey, 1946 tax lien	24.16

		Margaret Healey, int. of 1946 tax lien	1.49
		Louise Cote, amb. service	15.00
Aug.	2	Dean Ambrose, opening grave, Sam Smith	10.00
		Harry Oliver, sale of badge	2.08
	6	State of Maine, bank stock tax	2,104.80
		Ministerial School Committee, int. of bonds	400.00
		Walter O'Brikis, 1946 tax lien	5.00
		Walter O'Brikis, int. on 1946 tax lien	.50
	7	State of Maine, ref. on bear bounty	15.00
		Ellsworth Provost, amb. service	15.00
		Douglas Finkle, amb. service	15.00
	11	Town of E. Mlkt., share of clock repair	22.18
		Town of E. Mlkt., supplies sold	7.50
		Town of E. Mlkt., supplies sold	13.63
		Town of E. Mlkt., refund	169.51
	12	Eric Bouchard, amb. service	15.00
	13	Olive St. Thomas, on acct. rent	10.00
	14	Mrs. Peter Paza, cemetery lot, open. grave	25.00
	16	Town Treasurer, voided check #1962	65.75
		Lawrence Kittrick, materials sold	15.89
	18	G. N. Paper Co., use of mixer	20.00
	19	Marcus Russell, amb. service	15.00
		Perley Brooker, ambulance service	15.00
	20	Edward Barker, on acct. rent	5.00
	27	Mlkt. Aero Club, Inc., land lease	1.00
	28	Delmont Harding, refund on acct.	5.00
	30	Mlkt. Masonic Association, materials sold	10.05
		Robert Leighton, amb. service	25.00
	31	State of Maine, bear bounty, Robert Dow	15.00
		Mabel Dionne, on acct. ambulance	2.00
Sept.	2	Charles Ferguson, ambulance service	15.00
		Town of Oakfield, refund on acct.	474.04
		Mrs. Albertive Parker, amb. service	25.00
	3	State of Maine, ref. pauper sup. furn.	312.53
		Olive St. Thomas, on acct. rent	10.00
		John F. Ward, amb. service, F. Kelley	15.00
		John F. Ward, interest, F. Kelley	3.15
	4	Martin M. Schmidt, tarring driveway	30.00

	Mlkt. Ins. Agency, tarring driveway	15.00
	Edward Barker, on acct. rent	5.00
7	Thomas Corrigan, tarring driveway	50.00
	The Reuben H. Donnelly Co., sale of map	2.00
8	Town of Oakfield, ref. acct. H. Slauenwhite	35.00
	Mrs. C. J. Rush, tarring driveway	30.00
9	Frederick Peavey, in full	10.00
10	G. W. MacKay, tarring driveway	20.00
	Remi Michaud, ambulance service	15.00
11	Treasurer of U. S., amb. ser., N. Bouchard	80.00
13	Reginald Comstock, ambulance service	15.00
14	Paul Kelleher, opening graves	30.00
	Frederick Doyle, tarring driveway	30.00
	Town of Medway, ref. secretary's salary	43.15
	Town of Medway, materials sold	9.01
	Town of Medway, materials sold	89.51
15	State of Maine, tuition, Common School	637.00
	State of Maine, tuition, High School	200.00
16	Clyde Chamberlain, filling fire extinguisher	1.85
	Angeline Harding, on acct. rent	5.00
	Edward Albert, tarring driveway	10.00
17	Dillingham & Son, opening grave, Smart	10.00
	State of Maine, Vocational Home Ecom. subsidies	1,835.42
18	E. B. Reed, Jr., opening grave, amb. ser.	30.00
	E. B. Reed, Jr., opening grave, Mae Folsom	10.00
20	Perley A. Walls, refund toll calls	5.30
21	William Russell, opening grave	10.00
	Henry Booth, amb. service	5.00
	Mlkt. Ins. Agency, land rent	4.00
22	George Simon, tarring walk	10.00
23	State of Maine, industrial courses	1,198.12
	Student Council, supplies	2.19
	Angeline Harding, on acct. rent	5.00
24	Maxwell MacDonald, tarring driveway	25.00
27	John Fahey, tarring driveway	20.00
28	Charles Hamm, on acct. amb. service	5.00
	Mark Chaplin, ambulance service	15.00

	29	Walter Coty, opening grave	4.00
		Ronella McLaughlin, cemetery lot	8.00
	30	Town of Fort Kent, ref. acct. H. LaFrance	100.00
Oct.	1	Penobscot County, rent, M. C., 3rd quarter	187.50
		G. N. Paper Co., ambulance service	50.00
		State of Maine, ref. pauper sup. furn.	288.41
		State Retirement System, pensions	443.80
		Chris Clark, coat badge	2.55
		Bennett Walls, ambulance service	15.00
	2	The Home Ins. Co., lighting damage	42.00
	5	Francis Murch, coat badge	2.55
	7	Goodsill Peters, Jr., ambulance service	15.00
		Paul Willard, hauling sand	25.00
	8	Olive St. Thomas, on acct. rent	10.00
	9	Charles Madden, supplies	1.85
	11	Peter Pikelis, ambulance service	15.00
		Brydon Blakely, ambulance service	15.00
	12	Est. of Paul Willette, ambulance service	5.00
	13	G. N. Paper Co., amb. service, B. Swan	25.00
		State of Maine, refund Bear Bounty	30.00
		Alphie Bosse, sale of paint	35.00
		Arthur Rouleau, ambulance service	25.00
	14	Frank Bowler, ambulance service	15.00
	18	H. F. Staples, opening grave, A. Fitzpatrick	10.00
		Stearns High School, sale of material	9.77
		Student Council, toll calls	.70
	20	Charles Hamm, ambulance service	20.00
		Peter Hikel, tarring driveway	50.00
	21	Edward Barker, on acct. rent	5.00
		Town of Fort Kent, ref. acct. H. LaFrance	59.00
		George DeCourcy, ambulance service	15.00
	22	Bennett Walls, opening grave	10.00
		Alex Segee, sale of windshield	11.90
		State of Maine, ref. supplies furnished	309.98
		Francis Murch, opening grave	10.00
	23	Penobscot County, officers' fees	278.53
	25	Leo King, refund on acct.	2.00
		Jerry Kimball, tarring driveway	15.00

		Mlkt. Masonic Club, floor seal	3.35
	26	Mlkt. Gen. Hospt., filling fire extinguishers	2.25
	29	American Bridge Co., ambulance service	95.00
	30	Estate John Tukas, opening grave	10.00
Nov.	3	Chris Clark, clothing acct.	1.35
		Francis Murch, clothing acct.	1.35
	4	William Jones, opening grave	10.00
	5	Leona Mott, refund on acct.	35.00
	8	Robert Watson, ambulance service	15.00
		Lem Craft, opening grave	10.00
	9	Town of East Mlkt., ambulance service	25.00
		Leo King, refund on acct.	2.00
	10	State of Maine, use of grader	55.00
	13	Charles Miller, opening grave, cemetery lot	18.00
	17	Mrs. Harriett Thorne, opening grave, cemetery lot	25.00
	18	Mrs. Helen Casey, opening grave	10.00
		Lynwood Welch, tarring driveway	50.00
		Frances McDonald, opening grave	10.00
	19	Halsen Richards, ambulance service	15.00
		William F. Jones, tarring driveway	35.00
	22	Stearns High School, refund toll calls	10.50
		Mrs. Sophie Leino, opening grave	10.00
		Dan Monico, ambulance service	15.00
		Felix Cyr, use of mixer \$12, opening grave \$4	16.00
		Harry Oliver, ambulance service	15.00
	26	State of Maine, recharging fire extinguishers	2.00
	30	Susan Gee, amb. service, H. Bourgoin	15.00
		Susan Gee, on acct. amb. ser., H. Bourgoin	15.00
Dec.	1	Mlkt. Lodge, BPOE, use of auditorium	15.00
		Town of Mlkt., rent Nov. 1948, N. Thibodeau	10.00
	3	Leona Mott, refund on acct.	50.00
		State of Maine, snow removal	70.00
		L. R. Lemieux, adv. for liquor license	6.76
		Arthur Boyd, H. & P. license	1.40
		Joseph Stevens, ambulance service	15.00
	4	State of Maine, ref. supplies furnished	419.01

	Frank Paoletti, adv. for liquor license	6.77
	Mildred Higgins, redemption of property	2.00
6	George Smart, adv. for liquor license	6.77
	Clyde Chamberlain, on acct. tarring driveway	10.00
	Chris Clark, coat badge	2.50
9	Edward Barker, on acct. rent	5.00
	Town of Medway, ref. on secretary's salary	43.75
	Town of Medway, share of calculating machine	12.94
	Town of E. Mlkt., share of calculating mach.	50.88
	Town of E. Mlkt., ref. on secretary's salary	171.89
	Americo Mascetta, adv. for liquor license	6.77
10	Student Council, toll calls	12.75
11	Charles McNamara, tarring driveway	35.00
13	George Simon, adv. for liquor license	6.77
	Philip Hatfield, ambulance service	15.00
	State of Maine, General Shop	1,816.67
	State of Maine, Physical Education	1,200.00
14	John Wheeler, ambulance service	15.00
	State of Maine, Bear Bounty	30.00
	G. N. Paper Co., amb. ser., F. Boutaugh, Jr.	12.50
	Joseph Bouley, refund on acct.	121.39
15	Town Treasurer, interest on Trust Fund	15.51
	Town Treasurer, int. Treasury Certificate	550.00
16	Thomas Simpson, use of mixer	10.00
	Mrs. John Hopkins, ambulance service	3.00
17	Town of E. Mlkt., in full	13.97
18	Jennie Thorndike, ambulance service	30.00
20	State of Maine, dog licenses \$83.40,	
	R. R. & Tel. Tax \$321.92	405.32
	State of Maine, state subsidies	250.00
	State of Maine, state subsidies	29,324.63
	E. B. Reed, Jr., opening grave, Folsom	10.00
21	Dixie Tank & Steel Co., charging fire exting.	1.85
22	State of Maine, state subsidies	180.00
23	Trueman McFarlane, ambulance service	25.00
24	Town of Fort, ref. sup. furn.,	
	H. LaFrance	145.75
27	Pills, use of gymnasium	25.00

	28	Lawrence Kittrick, tarring driveway	20.00
		Mlkt. General Hospt., fire extinguishers	33.00
	30	James Barnes, ambulance service	15.00
		Delmont Harding, refund on acct.	10.00
		Reginald Witham, ambulance service	25.00
	31	Penobscot County, rent of courtroom	187.50
		State of Maine, refund supplies furn.	497.28
Jan.	1	Peter Evans, ambulance service	15.00
	4	Arthur Bilodeau, use of auditorium, Papermakers	15.00
		Mrs. C. J. Rush, fire exting. material	24.55
		Mrs. Clifford Seymour, opening grave, cemetery lot	18.00
		Mrs. Greta Young, refund on acct.	150.00
		Town of Mlkt., rent for Dec. 1948, Noel Thibodeau	10.00
		State Retirement System, pensions	2,906.76
	5	American Legion, use of auditorium	15.00
	6	Estate John Corrigan, refund	.25
		G. N. Paper Co., use of ambulance	25.00
		Town of E. Mlkt., materials sold	39.00
		Clyde Chamberlain, on acct. tarring driveway	10.00
		Dist. Nurse Association, Public Health Nurse	50.00
	7	Allen McLean, land rent	12.00
		Allen McLean, on acct. ambulance service	15.00
		Pills, use of gymnasium	25.00
		J. Fred Tingley, opening grave	20.00
		Roland Lyford, on acct. amb. service	7.00
	8	Town of E. Mlkt., refund on supplies	28.72
		Town of E. Mlkt., refund on supplies	17.75
	10	William Hale, sale of typewriter	62.65
		Student Council, toll calls	10.59
	11	Mrs. James A. Bruce, opening grave	20.00
	14	Town of Medway, refund	86.13
		Town of Medway, refund	44.30
		George McCluskey, ambulance service	15.00
		Roland Lyford, use of ambulance	8.00
		Joseph Daigle, ambulance service	15.00

15	John F. Ward, refund on acct. H. Walls	10.00
	John F. Ward, interest, H. Walls	6.00
18	James Lovely, ambulance service	15.00
19	Town of E. Mlkt., share of secretary's salary	171.89
	State of Maine, ref. supplies furnished	2.54
20	Edward Barker, on acct. rent	5.00
	John D'Orsay, tarring driveway	35.00
	Adios Arsenault, opening grave	4.00
	Allen McLean, ambulance service	15.00
	Hanley Higgins, opening grave	4.00
21	Herman Michaud, ambulance service	25.00
22	Archie Elliott, ambulance service	15.00
25	Louis Noddin, on acct.	5.05
27	St. Martin of Tours, in full	19.96
	State of Maine, ref. supplies furnished	237.04
	Town of Fort Kent, ref. sup. furn. H. Lafrance	53.75
	Guy Dicentes, opening grave	10.00
	Delmont Harding, refund on acct.	5.00
	Jerry Brewer, ambulance service	25.00
	Greta Young, ambulance service	14.00
	Greta Young, ref. on acct. B. McClain	61.90
	Lester Ewins, ambulance service	10.00
28	Edward McGreevy, on acct. ambulance	5.00
	Olive St. Thomas, on acct. rent	10.00
	Mrs. Grace Hood, cemetery lot	8.00
31	Town of Houlton, ref. on acct. H. McKinnon	106.24
	Mary Kiely, books and fines	22.43
	Ella Albert, in full	21.60
	John F. Ward, typewriter and file	25.00
	Mlkt. Trust Company, notes	4,685.00
	Allen M. Pickard, bicycles \$25, parking fees \$28	53.00
	F. E. Doyle, rent on acct. John Andrick	187.00
	Town of Mlkt., rent Jan. 1949, Noel Thibodeau	100.00
	Kelleher Funeral Home, opening graves	60.00
	Town of E. Mlkt., floodlight	14.50
	Kelleher Funeral Home, opening grave, R. Lavery	10.00

Dist. Nurse Association, Public Health Nurse	125.00
G. N. Paper Co., amb. ser., L. Williams	25.00
Dorothy Arey, books and fines	55.00
Mary Kiely, books and fines	40.00
Maurice McInnis, on acct. rent	130.00
Roydon C. Pratt, 1948 taxes	381,568.31
Roydon C. Pratt, 1948 excise tax	12,050.00
Roydon C. Pratt, 1948 supplementary tax	426.81
Roydon C. Pratt, int. on taxes \$355.17, liens \$4.87	360.04
Roydon C. Pratt, back taxes	157.14
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	\$562,598.98
Balance February 1, 1948	47,899.46
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	\$610,498.44
Warrants No. 1-138	545,448.14
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	\$ 65,050.30

Report of the Superintendent of Schools

To the Superintending School Committee and Other Citizens
of the Town of Millinocket:

I am pleased to submit herein my annual report as Superintendent of the Public Schools of Millinocket.

Because of increased enrollment in the primary grades last fall, we were forced to purchase a larger bus to accommodate the fifty or more additional pupils that we had to convey. The old bus had also passed its maximum of utility due to the number of years it had been used.

The playground area at both the Katahdin Avenue and Aroostook Avenue schools was graded and surfaced with tarvia. This has meant fewer bruises to the children playing and has proven a great help in maintaining the floors in the buildings. One new piece of playground equipment was added to the Aroostook Avenue playgrounds. There will be further additions this summer. Two new aluminum bike racks have been purchased for the Katahdin Avenue school and will be in use this spring.

The following is a list of the personnel of the School Department:

1948 - 1949

GEORGE W. STEARNS HIGH SCHOOL

Teacher	Position
*Roy M. Hayes	Supervising Principal
*Harold V. Blood	Submaster, American History and Guidance
*Philip B. Sharpe	Chemistry, Physics, Biology
Carolyn Dow	Social Studies, English
Arline Lynch	French, Latin
*Dorothy Salo	English, Biology
*Clara Owen	English
Helen Byther	General Mathematics
Doris Gross	English, Department Head
Elizabeth Griffin	College Mathematics
Frederick Patten	Commercial Subjects, Assistant Coach
Frank Johnson	Shop Mathematics, Shop Science, Mechanical Drawing, General Science
LaRoy Derby	Commercial Subjects, Department Head
*Ada Marsh	Speech, English, Dramatics
Doris Decker	Commercial Subjects, English
Rena Allen	Home Economics, Department Head
*Pauline Quint	Home Economics
Eli Buck	Wood Shop, Faculty Manager of Athletics
John Hogan	Machine Shop, Automobile Driver Training
George Wentworth	Boys' Physical Education, Coach
Helen Blake	Girls' Physical Education
Frances Hall	School Nurse
John R. Sullivan	School Doctor
Angelo Tsika	Instrumental Music
Audrey Lamb	Vocal Music
Evelyn Hogan	Penmanship and Drawing
Louise Butterfield	Eighth Grade Social Studies, Reading, Spelling
Adelia DiNardo	Eighth Grade Arithmetic, Reading, Spelling, English
*Gloria MacKenzie	Seventh and Eighth Grade English, Spelling

Winifred Gagnon	Seventh and Eighth Grade Science
Elizabeth Greenfield	Seventh Grade Social Studies, Reading, Spelling
Isabelle Garcelon	Seventh Grade Arithmetic, Reading, Spelling
Kathleen A. Kedderis	Secretary and Bookkeeper for School Union
Geraldine Michaud	Secretary to High School Principal
Herbert Campbell	Foreman of Janitors
*Henry Michaud, Jr.	Janitor
*Lawrence Hopper	Janitor

KATAHDIN AVENUE SCHOOL

Virginia Howe	Principal—Grade One
Erasmia Magure	Grade Six
Arlene Marshall	Grade Five
Viola Bears	Grade Four
Georgia Downs	Grade Three
Alice Farquhar	Grade Two
Helen Russell	Grade Two
Irene Brown	Grade One
Martha Albert	Subprimary
John Galvin	Janitor

AROOSTOOK AVENUE SCHOOL

Laurel Gardner	Principal—Grade Six
Geraldine Farquhar	Grade Six
Annie Bears	Grade Five
Elizabeth Batchelder	Grade Four
*Mary Hatfield	Grade Three
Lucy Ryan	Grade Three
Geneva Richmond	Grade Two
Beatrice Price	Grade One
Isabelle Houghton	Subprimary
Alex Segee	Janitor
*New teachers	

In view of the present enrollment and the anticipated increase next fall, based on birth rate figures, I have recommended to the School Committee that another subprimary room be opened in one of the elementary buildings. This can be accomplished by moving one unit of the sixth grade to the High School building where class room space is available. This is only a temporary arrangement as the expanding enrollment will not be sustained over a period of two or three more years. The enrollment in the high school building will be down for four

more years because the present eighth grade is only about half the normal size. This is the class that entered school in the first subprimary group.

Below is the report of the High School Principal:

"To Superintendent of Schools, Members of the School Board, and Citizens of Millinocket:

"I am pleased to submit for your information and consideration this report about Stearns High School. In the first place, it has been a pleasure to work in a school with a building so well equipped in every respect. I doubt whether there are many in New England superior to it. I can well understand the very evident pride which people of the town show whenever the school and its affairs are mentioned.

"The fact that the building is frequently used for community purposes further emphasizes its value to adults as well as to the students. In addition to the various organizations using the rooms for their business meetings and the auditorium for cultural and social purposes, 287 adults signed up for the evening school courses this year. I hope this program may be enlarged another year to include more courses in Arts and Crafts for women. Among these might be classes in rug making, weaving, fancy knitting, hobbies of various kinds, current history, and child psychology. No community can meet the challenges of modern society unless it is offering educational opportunity to adults as well as to children.

"The backbone of any school is its teachers. Stearns is fortunate in this respect, too. It numbers among its faculty members some of the outstanding teachers in the State. During my year as principal I have found them all cooperative and conscientious about their work. Not only do they teach well in the classroom, but they spend many hours in the supervision of the more than forty activities which are so important to the social welfare of the students.

"There are ten men and nineteen women on the junior and senior high faculties. To provide for a more specialized training in some of the vocational classes more men teachers are needed. They are also essential to our athletic program.

"We have, like other schools, disciplinary problems. Some of these grow out of unavoidable family circumstances and inadequate home supervision. Others are due to a lack of in-

terest in books and the more formal kinds of studies. Some planned changes in the study program will help in this latter respect.

"I believe that a good deal of this trouble could be avoided if there were a sound recreational program during the out of school hours. While there is a great deal of social activity at the school, it does not appeal to all types of young people, nor do the teachers have the time, the room, or the equipment to accomplish what a recreational program should. We cannot expect to do the best all around educational job for the boys and girls of Millinocket until the school, the home, and the community do their share. It's a three way job.

"In the classroom Stearns offers a wide variety of courses which should meet the needs of the three classes of students:— (1) Those planning for college and professional schools; (2) those going into business and semi-professional jobs; (3) and the vocational students who will not go further to school. The many students who have gone to college in recent years have made fine records. Many others are working in offices and stores, the training for which was largely secured at the high school. A good many of the boys who have entered the armed services have found their shop training of great value.

"I believe that our shop courses are among the most valuable in the school. Many boys are not book minded and have very little interest in that type of education. Most of this group will earn their living on jobs requiring the use of the hands and tools. The shop courses afford a practical opportunity to learn to work with their hands and to build, construct, and fashion with tools. A visit to the shops at any time will convince you of the value of such training. It should be expanded to include actual construction of buildings and actual working on machinery. The wood shop seems to have ample room for the present, but to have the best type of training in the machine shop more room is needed as soon as funds are available. The boys should be actually working on cars and trucks as well as learning plumbing and sheet metal work as found in building and construction. The present machine shop room is not large enough to do all these projects satisfactorily.

"Few schools offer such a wide variety of activities as does Stearns High School. A recent count showed that there are more than forty different organizations represented by the six classes in addition to the athletic program. These include the class groups, the Student Council, the National Honor Society,

music, dramatics, science clubs, and many others. All are doing worthwhile things for the students. We are particularly proud of our program in music and in dramatics and public speaking. More than 125 different students play in the junior and senior bands and orchestras and over 60 others sing in the glee clubs. The newly organized Debating Club has already made a fine record in inter-school competition, and has sufficient talent to maintain an outstanding position for two or three years to come. A visit to the school almost any day from 3:00 to 5:30 will find students and teachers busy with these activities. Some even have to be carried over into the early evening. Coach Wentworth carries on an extensive recreational program nearly every Saturday during the winter season.

"The Athletic Program includes three major sports—football, basketball, and baseball, and two minor ones—track and winter sports. Basketball starts with the fifth and sixth grade groups. Then there are successively the junior high teams, the junior and senior varsities, and a large number of class club teams. The girls have two nights a week also for basketball.

"About twenty-five dances of one type or another are held during the year. Two men and two women teachers are always present as chaperones. It is my observation that these events are of a high order and always well managed.

"All these activities are financed by the students themselves with very little direct aid from the school department. Several thousand dollars are taken in and paid out each year for these functions. In relation to these finances, I believe we have a most efficient system of handling this business. The athletic money is handled by Mr. Buck, the faculty business manager, with the efficient help of the Principal's secretary, Mrs. Michaud. The faculty advisers are responsible for all monies taken in by their groups. This money is accounted for on forms prepared for that purpose and is turned in to the office to be deposited in the bank. The books are carefully kept by Mr. Derby, head of the business department. He sees that each organization is credited with the money it earns and makes frequent reports to see that each keeps within its budget. All bills have to be approved by the faculty members responsible for the group which is conducting the program. The checks are signed by the Principal and the Treasurer of the Student Council. Under this system there is no chance for mismanagement of funds.

"Attention is called to the fact that while basketball earns a good deal of money, all the other sports fail to pay for them-

selves at all. Football shows an annual deficit of more than \$500. This basketball money must also take care of some of the non-athletic activities which have no means of earning money. Last year the various activities took in \$12,544.36 and paid out \$12,012.48. Following is a general summary of receipts and expenses for 1947-48. It is to be noted that the Student Council Fund is made up largely of a ten per cent cut from the income of the other groups. The sizeable fund enables the Council to finance activities that have no means of earning money or not enough for what they should be doing.

	Received	Paid Out
Student Council	\$ 1,146.08	\$ 1,033.77
Athletics	8,011.21	7,815.51
Musical Organizations	523.65	648.51
Clubs	116.71	71.80
Classes	1,590.66	1,488.83
Literary Organizations	1,156.05	954.06
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	\$12,544.36	\$12,012.48
Balance		531.88

"The balance of \$531.88 is approximately the amount Stearns receives annually from the State Tournament. It can be readily seen that should the team not make the tournament some year, there would not be income enough to carry on all the activities we do now. There is at present a good reserve, but this could be quickly used up in a year or two if we faced either a period of unemployment or a poor basketball season.

"I know of no school or community that faces a bigger challenge or a greater opportunity for serving the best interests of young people than this one. Great progress has been made in recent years in that respect. Much remains to be done if we are to create the kind of citizens in whose hands, not only the future of this town and our nation rests, but also that of the whole world. The strength of America is its smaller communities and we in Millinocket have our bit to do with our own children.

"I hope you will enjoy this report and that it will give you a better idea of what is being done in the junior and senior high schools.

"Mrs. Hayes and I are very grateful for the friendly spirit you have shown toward us. We have enjoyed being here and having a share in your educational and community affairs.

Respectfully submitted,

Roy M. Hayes, Principal"

ENROLLMENT IN MILLINOCKET SCHOOLS
GEORGE W. STEARNS HIGH SCHOOL

Class	Boys	Girls	Total
Post Graduates	4	1	5
Seniors	33	48	81
Juniors	35	45	80
Sophomores	40	42	82
Freshmen	49	54	103
	<hr/>	<hr/>	<hr/>
Eighth Grade	161	190	351
Seventh Grade	28	28	56
	34	41	75
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	62	69	131

KATAHDIN AVENUE SCHOOL

Grade 6	15	15	30
Grade 5	14	21	35
Grade 4	15	15	30
Grade 3	11	12	23
Grade 2	24	25	49
Grade 1	32	15	47
Subprimary	29	20	49
	<hr/>	<hr/>	<hr/>
	140	123	263

AROOSTOOK AVENUE SCHOOL

Grade 6	29	22	51
Grade 5	16	22	38
Grade 4	20	8	28
Grade 3	23	22	45
Grade 2	14	12	26
Grade 1	13	14	27
Subprimary	25	28	53
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	140	128	268

Total Enrollment			1013
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We installed fluorescent lighting in one room at the Katahdin Avenue School. This lighting produces about thirty foot-candles of light at desk level. The previous lighting produced from eight to twelve foot-candles. Research has proven that there should be a minimum of twenty foot-candles for good sight at desk level. This type of lighting costs about three hundred fifty dollars per room. I have recommended that we do two more rooms at Katahdin Avenue and three rooms at Aroostook Avenue this year, and that we continue on

this program until our classrooms are all lighted properly.

I would like to express my sincere thanks to the School Committee, teachers, janitors, pupils, parents, town officials, and other citizens who have manifested such a whole-hearted interest in school matters.

Respectfully submitted,

William W. Hale,
Superintendent of Schools

Report of the School Health Department 1948 - 1949

To the Citizens of Millinocket:

On April 12th and 13th a vaccination clinic against smallpox was held in the Medical Room in the High School building. Three hundred seven children were vaccinated against smallpox.

On May 12th an X-ray Clinic was held in the gymnasium of the High School. Eighty-one school children were X-rayed. Two were sent to the Northern Maine Sanatorium for a rest.

During the spring and summer months of May, June and July a Toxoid Clinic was held by the Health Doctor and the School Nurse. During this time two hundred thirty-six children were inoculated against diphtheria and whooping cough.

On August 24th and 25th a pre-school clinic was held by the School Doctor and School Nurse. At this clinic seventy-nine pre-school children were examined. In September sixty-seven more subprimary children were examined, making one hundred forty-six subprimary children examined in all.

During the months of October, November, and December seventy-seven subprimary children were inoculated against diphtheria, whooping cough and tetanus.

During the week of September 20th the Audiometer Tests were given to all the school children from and including the third grades up through high school. Among these two hundred sixty-seven children were found to have a fifteen per cent or more hearing loss.

In the months of September and October vision tests were given to all the school children, including the subprimary

grades. One hundred twenty children were found to have some eye defect. Thirty of these children have already been seen by an optometrist.

To the regular program of examination of football and basketball boys were added the girls' G. A. A. basketball teams. One hundred sixteen girls were examined for G. A. A. basketball.

The regular examinations of grades three, five, seven, nine, and eleven are being carried on this year according to schedule, also the examination of all students applying for excuses from Physical Education and of all children referred to teachers or parents for special reasons.

A daily visit is being made to each school, and as yet this year the incidence of communicable disease has been low.

It is the intention of the School Department to furnish the best possible health program for the school children of this community. In order to do this we must have the maximum cooperation of the parent and children. It is the responsibility of the parent to see that his child has his teeth examined regularly by their family dentist, and before starting school is vaccinated against smallpox, and immunized against diphtheria and whooping cough. If you have a healthy child you have a happy child.

Respectfully submitted,

John R. Sullivan, M. D.

Frances M. Hall, R. N.

Report of Recreation Committee

To the Citizens of the Town of Millinocket:

The opening of the 1948 season of the Millinocket Playground found the usual large number of boys and girls in attendance. The addition of the new "Merry-go-Round", a new set of metal swings and two new slides, proved very popular and were in constant use.

The younger children busied themselves with games, block building, drawing and coloring, and clay modeling. A great amount of paper cut work was done also and once a week they journeyed out on a picnic planned for them.

In addition to out door games, the older group kept their

minds and hands active with many types of craft and art work, including felt work, finger painting, glass painting, shell craft and jewelry making and wood burning.

One afternoon a week Mrs. Carl Stockwell, Jr. gave art lessons to a very promising group of the older children. This work along with examples of all the craft work was displayed at Emersons Drug Store at the close of the playground season.

Each summer finds more and more children using the facilities of the playground for healthier and happier days. The addition of golf as another sport which the older group participated in was received very highly. Perhaps in the seasons to come tennis and other games could and will be added for this teen age group.

Every summer finds improvements and we are on our way toward a goal of organized recreation for the children of Millinocket.

Respectfully submitted,

DORIS THORNDIKE

Two slides, merry-go-round, eight swings, four teeters and a jungle gym constitutes our present outdoor playground apparatus. The apparatus is of good, strong, durable structure and the children certainly enjoy playing on it. Three pingpong tables were purchased for the indoor program and today we have a good many fine young players. The tables are in constant use from the opening of the day until its close. Four tables have been made at the high school so the boys and girls are able to continue playing.

The junior and senior high school boys continued to show great interest in softball, with about fifty different boys playing each day. Some days many more played. Four teams were the average number present in the forenoon and three in the afternoon, as in previous years.

Checkers continued to have a good steady following with the weekly tournaments always drawing a full entry list.

Golf was started with Royden Pratt in charge of the

group. Interest grew among the boys and girls with each practice session and I am sure they all look forward to playing again this spring. We wish to thank Mr. Pratt for kindly donating his time and expert coaching.

The playground area was surfaced at the close of the summer session. This undoubtedly will be a great help this coming season.

The craftwork continued to interest the younger children and a good sized group were always looking forward to work on their different projects.

All in all, I feel our playground is a fine opportunity for our young children and high school students. In order to hold their interest new activities must be added each year, and tennis is a "must" on a playground, the same as a merry-go-round and ferris wheel at a carnival. We are still hoping for the construction of several tennis courts which would be a great asset to our recreation program.

I would like to thank George Oliver and his crew for putting up the apparatus for us. Putting the equipment together properly and in a sound foundation, was no simple matter. Not a single pipe or bar has moved since its installation.

I have been in charge of the playground for three summers and it really has been a pleasant experience. People sometimes ask me why I don't take a vacation or how I can stand children in such large numbers twelve months out of the year. The answer is simple. I'm doing exactly what I want to do most—and therein lies the secret of happiness.

GEORGE WENTWORTH

The dual program of recreation and achievement was originated at Millinocket in 1944. Blending a nice balance, both in achievement and recreation, the Millinocket Recreational Center combines the best features of conventional summer playgrounds.

The child who has reached the age of 5 years and up to the age of 16 years, will find the dual program quite in tune

with his interests. A wide range of activities promoting sound physical development gives balance to the arts and crafts program.

The daily program is developed with every respect for individual preference. Informal sports include, golf, baseball, basketball, softball and aquatics. For those who prefer formal sports, there are playground teams, golf, baseball, softball and aquatic sports. These activities are organized for both junior and senior groups.

For the staff, the committee has selected men and women of both school and college ages, also faculty members. Men and women of significant experience, yet young enough in years to enjoy the companionship of boys and girls and to appreciate the importance of a friendly attitude toward their needs.

The members of the 1949 staff:

Frank McQuade—Stearns High School

Elizabeth Hale—Stearns High School 1948

Mrs. Carl Stockwell, Jr.—Woster Art Museum School
Scott-Carbee School of Art

Erasmia Magure—Gorham State Teachers' College
University of Maine

Assistant Directors:

Louise Jordan—Farmington State Teachers' College

Doris Thorndike—A. A.

Lasell Junior College

Syracuse University

Director:

George Wentworth—B. S.

Notre Dame University 1936

The success of the 1948 season can be attributed largely to the enthusiasm and cooperation of loyal faculty.

Through summer after summer of experience, the staff has been trained particularly for the direction of the dual program of recreation and achievement.

Respectfully submitted,

MRS. BLANCHE HUME

MR. THOMAS SIMPSON

REV. HERMAN EBERT

ERNEST T. YOUNG, M. D.

Recreation Committee

Report of Police Department

To the Citizens of the Town of Millinocket:

I hereby submit the report of the Police Department for the year 1948.

ARRESTS:

Intoxications	89
Malicious Mischief	2
Operating a motor vehicle in a wanton manner	5
Operating a motor vehicle without a license	13
Operating a motor vehicle under the influence of intoxicating liquor	14
Failure to report an accident	1
Larceny	10
Operating a motor vehicle without proper registration	5
Failure to stop before entering a through way	7
Failure to provide for wife and minor children	5
Cruelly treating minor child by neglect	1
Assault and Battery	1
Juvenile Delinquency	2
Leaving the scene of an accident	2
Gambling	3
Drinking in public	7
Assault	7
Forgery	1
Lacivious behavior	1
Indecent exposure	1
Breaking and entering in the night time	2
Vagrancy	1
Securing transporation in a motor vehicle not en- gaged in passenger carrying for hire	1
Refusing to pay established fare on the Bangor and Aroostook Railroad	1
Operating a motor vehicle without a rear light	1
Reckless discharge of fireworks	2
Using a motor vehicle without the consent of owner	2
Operating a motor bike without a license	1

Vexing, harrassing and tormenting after being forbidden by an officer	1
Manifest danger of falling into vice and immorality	1
Wilfully and negligently refusing to provide for wife and minor children	3
Lodgers	123
Doors found open	37
Arrests for outside officers	4
Bicycles registered	550
Traffic violations	28

Respectfully submitted,

ALLEN M. PICARD

Chief of Police

Report of Fire Department

To the Citizens of the Town of Millinocket:

I hereby submit the report of the Fire Department, for the year 1948.

General Alarms	19
False Alarms	5
Silent Alarms	71
Total	95

Estimated Value of Property involved \$260,000.00

Estimated Damage to Property involved 7,500.00

During the year two new fire alarm boxes were added to our Fire Alarm System and a 100 Gallon per minute Portable Fire Pump. Also, 1000 feet of new Hose

Respectfully submitted,

ALLEN M. PICARD

Chief of Fire Department

Report of Local Health Officer

To the Citizens of the Town of Millinocket:

The following report of the local health officer for the year ending January 31, 1948, is herewith submitted:

The following cases of contagious diseases were reported:

Chicken Pox	98
Whooping Cough	6
Bronchopneumonia	3
Scarlet Fever	2
German Measles	1
Measles	1
Diphtheria	1

A mild epidemic of chicken pox occurred in February, but the greater number of cases occurred in May and June.

The case of diphtheria proved to be of the nonvirulent type, however all known contacts were Shick tested and were released from isolation when found negative.

I believe that it is pertinent to state that the Public Laws of Maine provide that whenever any householder knows or has reason to believe that a case of infectious disease exists within his family or household, notice of such shall be given to the health officer of the town within 24 hours.

In accordance with Chapter 173, Sec. 54 of the Public Laws of 1947 clinics for immunization of children under 12 years of age against diphtheria and whooping cough were held.

Free vaccination against smallpox was offered early in April.

Several complaints concerning nuisances believed to be dangerous to health were investigated.

Respectfully submitted,

ERNEST T. YOUNG, M.D.

Local Health Officer

Report of Building Inspector

To the Citizens of the Town of Millinocket:

Your Electrical and Building Inspector submits the following report:

Total number of calls made	191
Wiring	139
Chimneys	44

Respectfully submitted,

J. R. NICKLESS, Inspector

Report of Milk Inspector

To the Citizens of the Town of Millinocket:

Following is the report of your local Milk Inspector for the year 1948.

During the past year milk and cream furnished by your local dealers was tested for butter fat and bacteria monthly.

Cream brought in by farmers was also tested. The results obtained during the year have been very satisfactory.

Respectfully submitted,

E. A. DORE,

Local Milk Inspector

Report of BUDGET COMMITTEE

Your Budget Committee for 1949, named by Moderator Doyle, met to elect a Chairman and to arrange for public and executive committee meetings. Theodore R. Ames was the Committee's unanimous choice for Chairman. Two public meetings were held for the voters' convenience.

All regular town accounts and several new projects were discussed and recommended appropriations presented by those most concerned in the expenditure. These were considered by the Committee and are listed in this report. All items which

were known at that time to have a place in the warrant were individually considered in executive meetings and the amounts recommended are those approved by your Committee.

The attached tabulation is a summary of the principal town accounts, showing last year's balances, appropriations and expenditures, and finally the amount recommended for appropriation this year.

Municipal Building: Recommended that all of the Overlay and any balance left in the Excise Tax Account be transferred to the Municipal Building Fund.

Fire Equipment: Recommended that we pass over this article indefinitely.

Sidewalks Penobscot Avenue and New Sidewalks: Recommend an appropriation of \$10,000 for the construction of new concrete sidewalks on both sides of Penobscot Avenue from Central to Poplar Streets, and for the construction of tarvia sidewalks on residential streets which are approved by the committee; that the selectmen be authorized to borrow up to \$40,000 as needed for the completion of this work; this amount to be retired at approximately \$7,000 per year beginning 1950; that a committee consisting of one selectman, road commissioner, Delore F. Theriault, two real estate owners and two members of the Chamber of Commerce who are real estate owners, supervise the letting of contracts and construction of this work, and that the Penobscot Avenue sidewalks be built this year and the residential sidewalks as soon as possible.

Ambulance: Recommended we pass over this item indefinitely.

Repairs to Schoolhouses: Recommend that we appropriate \$14,685, this to include all the Schoolboard's recommendations.

Town Dump: \$2,200 recommended, to be taken from the Excise Tax Account.

Sewers—Construction and Maintenance: \$3,500 recom-

mended, \$1,500 of this amount to provide for equipment for work on the storm sewers.

Old Age Assistance: Recommend \$2,000 to be transferred from the Auto Excise Tax Account.

Interest on Permanent School Fund: Recommend an appropriation of the \$400 now necessary and the appointment of a refinancing committee.

Aviation Field: \$1,000 recommended, to be taken from the Excise Tax Account.

Special Aviation Field: \$5,000 recommended, to be taken from the Excise Tax Account.

50th Anniversary Celebration: \$1,000 recommended.

Honor Roll: \$200 recommended; also recommended that the roll be placed inside a public building in town, preferably the High School building, until such time as it is placed in the new Municipal Building.

Sanitary Sewer from John Simon's to the Game Warden's: Recommend we pass over this article for this year.

Disaster Equipment: Recommend the purchase of this equipment and the housing of same in the Fire Station; Maurice Waugh as chairman of a committee of from three to five members to supervise the expenditure of a \$1,500 appropriation and the quarterly inspection of the equipment.

Band and Orchestra Mother's Club: Recommend \$1,000 for this new account.

Community Hospital: Recommend \$500 for this new account, to defray expenses of a survey of this project.

Opening Graves of Returned Veterans: Recommend an appropriation of \$200 to open graves during the winter season, the expenditure to be under the auspices of the American Legion and Veterans of Foreign Wars.

The State and County Taxes we understand will be larger this year, and estimating the increase at \$10,000 and adding this

to the appropriation already recommended, would make the tax approximately \$83.00 per thousand.

As the Town Warrant was not completed at the time of the Budget meetings, later articles have not come to the committee's attention. Approval by the voters of any additional amounts would add to the tax rate.

The secretary and the committee are grateful to all who have cooperated in making this report possible.

Respectfully submitted,

MICHAEL J. RYAN, Secretary
THEODORE R. AMES,
Chairman

D. F. THERIAULT
PAUL KELLEHER
RALPH CROWELL
G. J. JONES
G. H. LEAVITT

M. J. WAUGH
THOMAS SIMPSON
O. W. OBERG
ALPHE E. BOSSE
R. A. FERNALD

MINORITY BUDGET REPORT

We, the undersigned, members of the Millinocket Budget Committee for the year 1949, hereby submit a minority Budget Committee report.

We agree with the majority report in all respects, but definitely and decidedly disagree with the action of the committee on the item pertaining to the sidewalks on Penobscot Avenue.

We recommend an appropriation of \$4,000 for repairs to sidewalks on both sides of the main street, where necessary, and the appointment of a committee consisting of the Chairman of the Board of Selectmen, Mr. Delore F. Theriault, the road commissioner and six representative owners of property abutting on these sidewalks, to be chosen by the Chamber of Commerce.

FRANK LePAGE, JR.
E. M. O'CONNELL
B. L. SEELYE
ROBERT E. C. SPEED

**TOWN ACCOUNTS FOR 1948
and
RECOMMENDATIONS OF BUDGET COMMITTEE FOR 1949**

Year 1948

[illegible]

Highways and Bridges:

Eastland Ave. Development	1,985.72			1,985.72	732.52	1,253.20	
Roads & Bridges, * <i>Overdraft</i>	*1,104.88	27,000.00	3,961.98	30,961.98	31,752.32	*790.34	30,000.00
Sewers—Constr. & Maint.		2,000.00		2,000.00	1,997.96	2.04	3,500.00
Sidewalks and Curbinges		2,000.00		2,000.00	2,000.00		3,000.00
Oxford St. Sewer	3,500.00			3,500.00		3,500.00	
Sidewalks—West side Lincoln		1,000.00		1,000.00		1,000.00	
Sidewalks—West side Lincoln		600.00		600.00		600.00	
Sidewalks—East side Lincoln		600.00		600.00		600.00	
Sidewalks—South side Elm		600.00		600.00		600.00	
Sidewalks—Poplar St.	500.00			500.00	500.00		
Sidewalks—Penobscot Ave.			148.39	148.39		148.39	10,000.00
Sidewalk—Maine Avenue	101.27	1,000.00		1,101.27	1,101.27		
Imp. No. End Lincoln (Guard Rail)		250.00		250.00		250.00	
Imp. Elm St. Extension			700.00	700.00		700.00	
New Sidewalks	3,532.57			3,532.57	946.09	2,586.48	(a)
Sourdnahunk Road		1,000.00		1,000.00	692.96	307.04	500.00
State Aid Highway Maint.	.80	174.00		174.80	174.60	.20	174.40
State Road Snow Removal		88.00		88.00	87.20	.80	86.40
Tarvia		3,500.00		3,500.00	3,500.00		4,000.00
Care of Trees			500.00	500.00	440.00	60.00	

Charities and Corrections:

Aid to Dependent Children	1,388.80	12,000.00		13,388.80	6,825.16	6,563.64	4,000.00
Ambulance	548.87		2,456.30	3,005.17	2,127.70	877.47	
Care of Poor	3,640.59	20,000.00	7,346.98	30,987.57	23,789.87	7,197.70	15,000.00
Depend. Children Guardians	331.09		2.54	333.63		333.63	(b)
Pensions for Blind	175.00			175.00		175.00	
Old Age Assistance			2,274.50	2,274.50	1,235.33	1,039.17	2,000.00(c)
War Veterans & Dependents	1,002.97	3,000.00	1,043.14	5,046.11	4,445.84	600.27	3,000.00

Education:

School Bus		250.00		250.00	250.00		200.00
Common Schools	1,087.11	54,608.92	31,182.62	86,878.65	84,244.18	2,634.47	49,207.37
Dom. Science Supplies		600.00	14.02	614.02	463.08	150.94	350.00

[illegible]

Unclassified:

Abatement of Taxes	33.07	600.00		633.07	618.08	14.99	600.00
Advertising Natl. Res. Mkt.		800.00		800.00	800.00		500.00
Auto Excise Tax	2,631.34		12,050.25	14,681.59	10,029.43	4,652.16	
Aviation Field	1,774.80	1,000.00	121.00	2,895.80	1,574.47	1,321.33	1,000.00(c)
Special Aviation Field	1,815.25			1,815.25	1,506.84	308.41	5,000.00(c)
50th Anniversary Celebration		1,000.00		1,000.00		1,000.00	1,000.00
Honor Roll	121.54			121.54	32.56	88.98	200.00
Memorial Day Observance	7.45	150.00		157.45	100.30	57.15	150.00
Millinocket Municipal Court	57.48	200.00		257.48	58.64	198.84	200.00
Miscellaneous	5,200.26		3,967.76	9,168.02	5,462.46	3,705.56	
State Retirement System	15.49	1,800.00		1,815.49	1,800.84	14.65	3,000.00

Cemetery:

Town	2,477.37		146.00	2,623.37		2,623.37	
Construction		2,500.00		2,500.00	2,500.00		2,875.00
Construction—Reserve	1,076.28			1,076.28	722.60	353.68	
Maintenance		2,600.00	515.51	3,115.51	2,842.62	272.89	2,990.00
Opening Graves of Returned Veterans							200.00

Interest and Debt Reduction:

Notes Interest		500.00	15.00	515.00	515.00		600.00
Notes Payable—Permanent Loans			4,685.00	4,685.00		4,685.00	4,685.00

Total	\$57,792.31	\$326,373.82	\$94,988.97	\$479,155.10	\$402,059.22	\$77,095.88	\$334,642.14
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Special Assessments:

County Tax	15,927.80			(a) Explained in third item Budget Committee's Report			
State Tax	49,029.49			(b) Recommend balance transferred to the Poor Account			
Overlay				(c) To be taken from the Excise Tax Account			

REPORT OF Swimming Pool and Athletic Field COMMITTEES

To the Citizens of the Town of Millinocket:

Your Swimming Pool and Athletic Field Committee wishes to report to this Annual Town Meeting that as a committee we feel we have outlived our usefulness. In view of this fact the town will please consider this committee dissolved.

The committee recommends that the money at its disposal be transferred to the town's recreational accounts.

Respectfully submitted,

H. A. M. Rush, Jr., Chairman

Fred J. Boutaugh
George Wentworth
Neal McQuarrie
Garfield Jones
John McCleary

Angelo Tsika
Edwin Boddy
Joseph Tucker
Milton Hampton

Report of Sealer of Weights

To the Citizens of the Town of Millinocket:

Following is the report from your local Sealer of Weights and Measures for the year 1948.

Total number of all types of scales in Millinocket	63
Computing	25
Spring Balance	5
Counter	18
Platform over 5,000	2
Platform under 5,000	13
Gas Pumps	26
Number of Tests made on all Scales	75
Number of Adjustments made on Scales	20
Number of Tests made on Gas Pumps	40
Number of Adjustments made on Gas Pumps	30

Number of Truck Oil Meters in Town	12
Number from out of town	3
Number of Tests made from town	12
Number of Tests made from out of town	3
Number of Adjustments made on these meters	10

Respectfully submitted,

T. D. MURPHY,

Sealer of Weights & Measures

REPORT OF THE LIBRARIAN TO THE LIBRARY COMMITTEE AND

Report of Library Committee

To the Selectmen and Citizens of Millinocket :

Fiscal Year 1948—49

Total number of books in the library, Feb. 1, 1948	10,425
Total number of books added during 1948-49	472
Total number of books discarded in 1948-49	378
Total number of books in the library Feb. 1, 1949	10,519
Total number of books circulated in 1948-49	28,378
Total number of magazine subscriptions in 1948-49	41
Total gift subscriptions to magazines	3
Total enrollment of resident patrons	1,895
Total enrollment of non-resident patrons	14

Respectfully submitted,

MARY KIELY, Librarian

J. BAILEY BROWN,

Chairman of Library Committee

FINANCIAL SUMMARY 1948—1949 RECEIPTS

Book Account

Amount Unexpended 1947	\$ 105.96
Appropriation	1,200.00

Library Stipend	167.20
Books Sold and Fines	117.43
Refund—Goldberger	75.70
	<hr/>
	\$ 1,666.29

DISBURSEMENTS

Books Purchased	\$ 952.69
	<hr/>
Balance Unexpended 1948	\$ 713.60

Maintenance Account

RECEIPTS

Amount Unexpended 1947	\$ 372.36
Appropriation	4,800.00
	<hr/>
	\$ 5,172.36

DISBURSEMENTS

Payrolls	\$ 2,703.76
Rent	660.00
Insurance	96.15
Electric Current	80.25
Painting, Repairs	62.10
Supplies and Labor	113.47
	<hr/>
	3,715.73
	<hr/>
Balance on hand February 1949	\$ 1,456.63

Report of State Auditor

March 17, 1948

Board of Selectmen

Millinocket, Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Millinocket have been audited by Auditor M. E. Libby for the period February 1, 1947 to January 31, 1948 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY,
State Auditor.

FMB/am

COMMENTS

Re: Audit of Accounts—Town of Millinocket
February 1, 1947 to January 31, 1948

CASH

The receipts issued by the Treasurer were compared and reconciled with the bank deposits. It appeared that the cash had been properly handled and promptly deposited in the bank.

The cash balance of \$47,899.46 at January 31, 1948, was verified by reconciliation with the balance certified by the Millinocket Trust Company.

The petty cash fund in the School Department was verified by actual count.

ACCOUNTS RECEIVABLE

The departmental accounts receivable consisted of accounts due from the State of Maine and other municipalities for care of poor, and certain items due from individuals for various services. A reduction in the outstanding balance of \$825.14 was noted in relation to the balance indicated on January 31, 1947.

NOTES AND MORTGAGES RECEIVABLE

One of the mortgage notes was paid during the year under examination, which left a balance outstanding of \$1,044.66.

TAXES RECEIVABLE

The records of the Tax Collector were examined and the tax commitment was verified by comparison with the records of the Assessors. Payments to the Treasurer were verified and the recorded abatements were checked to the abatement records of the Assessors. The detail of the outstanding accounts was in agreement with the control account.

The 1947 tax commitment and subsequent supplemental taxes amounted to \$396,885.37. The amount was accounted for as follows:

Cash Collections	\$396,107.83
Abatements	602.55
Tax Liens	134.61
Taxes Receivable	40.38

Prior years' tax collections amounted to \$81.41 which represented 15.72% of the total prior years' outstanding taxes.

Requests for verification were mailed to all taxpayers of known addresses whose accounts were outstanding on January 31, 1948.

As the detail of uncollected taxes is printed in the Town report and is on file with our working papers, it is not included in this report.

TAX LIENS

The tax liens on file were examined. Collections were verified and the detail was in agreement with the control account.

Payments received by the Treasurer during the year amounted to \$376.33.

TAX DEEDS

An examination of tax deed collections indicated collections in the amount of \$83.54 during the year under review.

MUNICIPAL BUILDING FUND

The Municipal Building Fund was established prior to the enactment of the Protected Reserve Law. The total fund is invested in government securities. No change occurred during the current year in this fund.

SPECIAL FUND

This fund, on deposit in a separate bank account, represents monies on hand which were deducted from the wages of certain municipal employees for the State Employees' Retirement Association.

BONDS MATURED—NOT PAID

Ten sewer bonds of the 1904 issue which matured in 1924 are held by the Ministerial and School Fund. The Town still appropriates \$400.00 annually for interest on these bonds. This does not appear to be the proper procedure, as interest due on these bonds was liquidated when the final coupons were paid. The Town may, however, appropriate interest which would be applicable to the principal of the Ministerial and School Fund.

DEFERRED REVENUE

The unapplied balance of the revenue from excise taxes has been carried forward to the 1948 municipal year for distribution.

CEMETERY CONSTRUCTION RESERVE

The balance of an appropriation made in prior years has been carried forward for cemetery construction. This balance has not been segregated from the general fund cash.

NET DEFICIT

The only change affecting the Net Deficit during the year under examination was the lapsing of the balance in the Civilian Defense account.

As the balances of all appropriation accounts are carried forward each year and excise and supplemental taxes are used for current operations, the only factors affecting the Net Deficit are the balances of certain appropriation accounts whose function is no longer required, or uncollectible items which are to be written off.

TRUST FUNDS

The government bonds and bank passbooks representing the trust fund investments were examined. The income appeared to have been correctly handled.

An appropriation of \$400.00 was made by the Town for interest on Town bonds mentioned previously.

GENERAL

A majority of the paid bills and payrolls were examined and compared with the warrants authorized by the Selectmen. The copies of the excise tax receipts issued by the Collector during the year were added and payments to the Treasurer verified.

The total excise tax collections were:

1947 Receipts, Nos. 18386 - 19623	\$7,163.10
1948 Receipts, Nos. 27001 27190	1,734.70

TOTAL	<u>\$8,897.80</u>
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Transfers, totaling \$7,200.00, were made from the excise tax account to:

Oxford Street School Building
Budget Committee
Town Dump

The Overlay of \$572.63 was transferred to Poplar Street sidewalks and miscellaneous.

The transfers from excise taxes and Overlay were authorized by vote at the annual town meeting.

The corporate surety bonds furnished by the Treasurer and Collector were examined and appeared to be adequate.

The records of the officials of the Town were found in a satisfactory condition.

**TOWN OF MILLINOCKET
COMPARATIVE BALANCE SHEET
General Fund**

ASSETS		LIABILITIES	
January 31, 1948	January 31, 1947	January 31, 1948	January 31, 1947
Cash and Deposits	\$47,899.46	Notes Payable	\$ 36,500.00
Accounts Receivable (Schedule A-1)	100.00	Bonds Matured—Not Paid (Sch. A-8)	10,000.00
Accounts and Mortgages Rec. (Sch. A-2)	2,506.08		
Accounts Receivable:	3,331.22	Total Liabilities	\$ 46,500.00
Current Year (Schedule A-3)	1,044.66		
Previous Years (Schedule A-3)	436.45		
	<u>476.83</u>		
Accounts Payable (Schedule A-4)	215.16		
Accounts Receivable (Schedule A-5)	687.18		
Municipal Building Fund:			
Investments (Schedule A-6)	22,740.00		
General Fund:			
Investments (Schedule A-7)	663.24		
Deferred Appropriations	36,500.00		
	<u>\$76,332.61</u>		
TOTAL—GENERAL FUND	\$116,639.43		
Trust Funds			
Cash and Deposits (Schedule A-9)	\$ 668.12	Principals (Schedule A-9)	\$11,700.00
Investments (Schedule A-9)	11,500.00	Income (Schedule A-9)	468.12
	<u>\$12,168.12</u>		
TOTAL—TRUST FUNDS	\$ 12,136.66		

RESERVES

Municipal Building	\$22,740.00	\$22,740.00
State Retirement System	663.24	2,250.23
Cemetery Construction	1,076.28	1,076.28
	<u>24,479.52</u>	<u>26,066.51</u>

Deferred Revenue:		
Excise Tax	2,631.34	1,290.00

SURPLUS

Approp. Surplus (Ex. D)	\$54,393.89	\$59,805.86
Net Deficit (Exhibit E)	15,172.14	17,025.23
	<u>39,221.75</u>	<u>42,780.63</u>

TOTAL—GENERAL FUND	\$76,332.61	\$116,639.43
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TOTAL—TRUST FUNDS	\$12,168.12	\$ 12,136.66
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WARRANT

STATE OF MAINE

Penobscot, ss.

To Allen M. Pickard or any Constable of the town of Millinocket, in said County of Penobscot:

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the town of Millinocket, qualified by law to vote in town affairs, to assemble at the Old Fire Station Building in said town on Monday, the seventh (7) day of March, A. D. 1949 at nine (9) o'clock, Eastern Standard Time, in the forenoon to act on the following articles, to wit:

Article 1. To choose by ballot a Moderator to preside at the said meeting.

Art. 2. To see if the town will vote to adopt the following proposal, to wit: "That upon completion of action in Article 3 of this warrant, the meeting will adjourn to meet at the Stearns High School Auditorium, March 8, 1949 at 9 o'clock in the forenoon to act upon the Articles remaining in this warrant."

Art. 3. To choose by ballot, according to the provisions of Chapter 40 of the Private and Special Laws of 1943, three Selectmen, who shall be Assessors and Overseers of the Poor, a Town Clerk, Town Treasurer, Collector of Taxes, Road Commissioner, one member of the Superintending School Committee for three years, and Chief of the Fire Department. The polls for the election of these officers will be open at nine (9) o'clock, Eastern Standard Time, in the forenoon and close at seven (7) o'clock, Eastern Standard Time, in the afternoon.

Art. 4. To see if the town will vote to elect or to have the Moderator appoint a Budget Committee. Also, to fix the number of members and their term of office.

Art. 5. To see if the town will vote to fix a date on which all taxes are due and payable. Also, to fix such time.

Art. 6. To see if the town will vote to charge interest on

all taxes remaining unpaid after a specific time. Also, to fix such rate and time.

Art. 7. To see if the town will vote to allow an abatement to be made to those who voluntarily pay their taxes to the Collector or Treasurer at certain periods, and the time within which they are so entitled. Also, to see if the town will vote to fix the rate for said abatements.

Art. 8. To see if the town will vote to establish and establish a rate per cent for the collection of taxes, or fix a salary for the same for the ensuing year.

Art. 9. To choose a Sewer Commissioner for the ensuing year.

Art. 10. To see if the town will vote to fix the salary of the Road Commissioner for the ensuing year.

Art. 11. To see if the town will vote to continue the Free High School as established.

Art. 12. To see if the town will vote to reappropriate all unexpended balances to their original accounts.

Art. 13. To see if the town will vote to grant and raise by assessment, such sums of money as may be necessary, to pay for:

ADMINISTRATION:

Administration General

Auditing

Budget Committee

Municipal Building

School Superintendent

Superintending School Committee

Town Officers

PROTECTION OF PERSONS AND PROPERTY:

Fire Department

Firemen

Firemen Insurance

Hydrant Rental

Police Department

Street Lighting

Uniforms

HEALTH AND SANITATION:

Inoculations

Public Health Nurse, same to be expended under the direction of the District Nursing Association of Millinocket

Town Dump

HIGHWAYS AND BRIDGES:

Roads and Bridges, Construction and Repairs

Sewers, Construction and Maintenance

Sidewalks and Curbing

New Sidewalks

Tarvia

CHARITIES AND CORRECTIONS:

Aid to Dependent Children

Care of the Poor

Old Age Assistance

Pensions for Blind

War Veterans and Dependents—Relief

EDUCATION:

Common Schools

Domestic Science School Supplies

Domestic Science Teachers

Free High School

General Shop Course

Shool Flags

School Insurance

Interest on Permanent School Fund

Library

Medical Examination and School Physician

School Miscellaneous

Physical Education

Repairs on Schoolhouses

School Supplies and Apparatus

Textbooks

LIBRARIES:

Memorial Library Books

Memorial Library Maintenance

RECREATION:

Fireworks

Millinocket Bands

Recreational

Skating Rink

Swimming Pool and Bath Houses

UNCLASSIFIED:

Abatement of Taxes

Advertising Natural Resources of Millinocket

Aviation Field

Aviation Field—Special

Fiftieth Anniversary

Honor Roll

Memorial Day Observance

Millinocket Municipal Court

State Retirement System

CEMETERIES:

Cemetery Construction

Cemetery Maintenance

INTEREST AND DEBT REDUCTION:

Notes—Interest

Art. 14. To see if the town will vote to raise, by assessment, the sum of One Thousand, Two Hundred Twenty Dollars (\$1,220.00) to pay for Permanent Loan negotiated for the Fire Department Account during the fiscal year ending January 31, 1949.

Art. 15. To see if the town will vote to raise, by assessment, the sum of Two Thousand, One Hundred Sixty-five Dollars (\$2,165.00) to pay for Permanent Loan negotiated for the Police Department Account during the fiscal year ending January 31, 1949.

Art. 16. To see if the town will vote to raise, by assessment, the sum of One Thousand, Three Hundred Dollars (\$1,300.00) to pay for Permanent Loan negotiated for Uniforms Account during the fiscal year ending January 31, 1949.

Art. 17. To see if the town will authorize the Town Treasurer, with the approval of the Selectmen, to hire as temporary loans this current fiscal year, such sums of money as may be necessary to defray town charges and to pay town notes and bonds becoming due, and for these purposes to issue and negotiate notes of the town to be paid during the year in which said loans are made, out of money raised during such current year by taxes, and said loans not to exceed an amount in the aggregate the total tax levy for the preceding municipal year, less the total amount of temporary loans previously authorized to be made in anticipation of this year's taxes, and to ratify said loans.

Art. 18. To see what sum of money, if any, the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire as a temporary loan after February 1, 1949 and before our next annual town meeting, to meet current expenses accruing at that time, and for this purpose, authorize said Town Treasurer, with the approval of the Selectmen, to issue and negotiate notes of the town to the amount of said temporary loan; said temporary loan to be paid during the year 1950 out of money to be raised during such current year by taxes.

Art. 19. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire as permanent loans such sums of money as may be necessary to pay for the Care of Poor during the remainder of this current fiscal year, and for this purpose to issue and negotiate notes of the town to be paid during the fiscal year 1950.

Art. 20 To see if the town will vote to employ a School Nurse. Also, to see what sum of money the town will vote to grant and raise by assessment for the same.

Art. 21 To see what sum of money the town will vote to grant and raise, by assessment, to be expended on the unimproved sections of the Sourdnahunk Road between the Bangor & Aroostook Railroad Station and Spencer's Carry, so-called.

Art. 22 To see what sum of money the town will appropriate for State Aid road construction, in addition to the amounts regularly raised for the care of ways, highways and bridges,

under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

Art. 23 To see if the town will vote to grant and raise, by assessment, a sum of money for the maintenance of State Aid Highway, according to the provisions of Section 50, Chapter 20, R. S. 1944, as amended. Also, to see what sum of money the town will vote to grant and raise, by assessment, for the same.

Art. 24. To see if the town will vote to instruct the Municipal Officers, of the town of Millinocket, to petition the State Highway Commission, under the provisions of Sections 58 to 63, Chapter 20, R. S. 1944, as amended, to lay out a winter route over the State Highway which begins at the Millinocket Stream Bridge and extends toward Mattawamkeag to the town line, also that part of the State Highway north from the Bangor & Aroostook Underpass to the town line. Also, to see what sum of money the town will vote to grant and raise, by assessment, to pay for the same.

Art. 25. To see if the town will vote to delegate to the Board of Selectmen, or to some other Board or Committee, the right to exercise the powers granted in Sections 17 and 22, Chapter 21, R. S. 1944, as amended, relative to Municipal Airport, the maintenance, operation and regulation of same.

Art. 26. To see if the town will vote to authorize the Selectmen, on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property. Also, to sell any unmatured Tax Liens.

Art. 27. To see if the town will vote to fix the salary of the Selectmen, Assessors and Overseers of the Poor, the Town Clerk, the Town Treasurer, the Health Officer, the Chief of the Fire Department, the Electrical and Building Inspector, the Sealer of Weights and Measures and the Milk Inspector for the ensuing year. Also, to fix said salaries.

Art. 28. To see if the town will vote to authorize the Superintending School Committee to transfer funds or moneys from

one School Account to another.

Art. 29. To see if the town will vote to enter into an agreement with the Millinocket Water Company for a supply of water for the fire protection and other municipal purposes. Also, to see if the town will vote to enter into said agreement in accordance with the terms and specifications of a form of agreement which will be submitted to the meeting, or what terms and specifications said agreement shall contain. Also, to see what duration of time shall be covered by said agreement. Also, to see if the town will authorize and direct its Selectmen to sign and execute such agreement for and in behalf of said town with said Millinocket Water Company.

Art. 30. To see if the town will vote to raise, in addition to the sum raised for transportation of Common School pupils, a sum of money for the transportation of private school pupils who are attending a school or schools within the town in which the course of study and the methods of instruction have been approved by the State Commissioner of Education, and authorize the expenditure of same for the purpose by the Superintending School Committee. Also, to see what sum of money the town will vote to grant and pay for the same.

Art. 31. To see if the town will vote to authorize the Selectmen to refuse to issue licenses for the sale of fireworks during the ensuing year.

Art. 32. To receive and act upon any reports of outstanding Committees.

Art. 33. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire as a permanent loan a sufficient amount of money to complete the Oxford Street Sewer and for this purpose to issue and negotiate notes of the town to be paid during the fiscal year 1950.

Art. 34. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire as a permanent loan the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of extending Bowdoin Street

westerly toward the Susie Gee property and for this purpose to issue and negotiate notes of the town to be paid during the fiscal year 1950.

Art. 35. To see if the town will vote to install a street light on Knox Street, between Poplar Street and Spruce Street. Also, to see what sum of money the town will vote to grant and raise, by assessment, to pay for same.

Art. 36. To see if the town will vote to change the Annual Town Meeting from the First Monday in March to the Third Monday in March.

Art. 37. To see if the town will vote to build a sidewalk on the West side of Oxford Street between Elm Street and Oak Street. Also, to see what sum of money the town will vote to appropriate and raise for this purpose.

Art. 38. To see if the town will vote to build a sanitary sewer on the South end of the Medway Road from John Simon's to Alexander Cummings. Also to see what sum of money the town will vote to appropriate and raise for the same.

Art. 39. To see if the town will vote to build a sidewalk on both sides of Maple Street. Also to see what sum of money the town will vote to appropriate and raise, by assessment, for the same.

Art. 40. To see if the town will vote to build a sidewalk on both sides of Eastland Avenue. Also, to see what sum of money the town will vote to appropriate and raise, by assessment, for the same.

Art. 41. To see if the town will vote to complete the construction of Garden Street. Also, to see what sum of money the town will vote to appropriate and raise, by assessment, for the same.

Art. 42. To see if the town will vote to build sidewalks on Garden Street. Also, to see what sum of money the town will vote to appropriate and raise, by assessment, for the same.

Art. 43. To see if the town will vote to build sidewalks on the East and West sides of East Terrace extending from

Bowdoin Street to the North corner of Archie Pelkey's and John Brunette's residence. Also, to see what sum of money the town will vote to appropriate and raise, by assessment, for the same.

Art. 44. To see if the town will vote to transfer the unexpended balance in the Dependent Children's Guardians Account to the Care of Poor Account.

Art. 45. To see if the town will vote to authorize the Selectmen or the appointed Municipal Building Committee to secure quarters for the Road Department and to remove the so-called Old Fire Station Building and start construction on the Municipal Building.

Art. 46. To see if the town will vote to accept the provisions of Subsection V of Section 6-A of Chapter 60 as amended by Chapter 384 of the Public Laws of 1947, providing additional Employee Retirement benefits for the Police and Fire Department.

Art. 47. To see if the town will vote to rebuild Bowdoin Street from Highland Avenue to Penobscot Avenue. Also to see if the town can purchase a part of the lot of Mr. George Jordan ten feet on Penobscot Avenue to entrance of driveway about 80 feet up Bowdoin Street and to cut Bowdoin Street down two feet at Terrace Street to the proper grade. Also to see if the town will vote to complete sidewalk from Highland Avenue to Penobscot Avenue.

Art. 48. To see if the town will vote to construct a portion of North Terrace between Highland Avenue and Maine Avenue. Also, to see what sum of money the town will vote to grant and raise, by assessment, to pay the same.

Art. 49. To see if the town will vote to allow the unexpended balance of \$500.00 in the Baseball Field Account to be expended under the supervision of the Millinocket Merchants Baseball Club.

Art. 50. To see what sum of money the town will vote to grant and raise, by assessment, for the maintenance of the school bands, the same to be expended under the direction of the Band and Orchestra Mothers' Club.

Art. 51. To see if the town will vote to have a fire hy-

drant placed on Maine Avenue north of Bowdoin Street. Also, to see what sum of money the town will grant and raise for this purpose.

Art. 52. To see if the town will vote to grant and raise, by assessment, a sum of money to pay the expenses of a survey of a Community Hospital project for Millinocket. Also, to see what sum of money the town will vote to grant and raise, by assessment, for the survey.

Art. 53. To see if the town will vote to raise the sum of \$400.00 for Adult Evening School.

Art. 54. To see if the town will vote to appoint a Recreation Planning Committee for the town, this Committee to be appointed from the floor at this town meeting and to be composed of three (3) members, empowered to add to their members as needed.

Art. 55. To see if the town will vote to build a sidewalk on both sides of Knox Street from Spruce Street north to Dead End. Also, to see what sum of money the town will vote to appropriate and raise, by assessment, for the same.

Art. 56. To see if the town will vote to erect a street light on North Terrace, between East Terrace and Highland Avenue. Also, to see what sum of money the town will vote to grant and raise, by assessment, to pay for the same.

Art. 57. To choose all other town officers for the ensuing year.

Art. 58. To see if the town will vote to accept the report of the Municipal Officers for the fiscal year ending January 31, 1949 and to ratify their actions.

Given under our hands this Twenty-sixth (26th) day of February, A. D. 1949.

H. C. GATES

CARL E. HALL

PERLEY A. WALLS

Selectmen of Millinocket

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Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be sufficient number at the hall to go around on Town Meeting Day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you to Town Meeting.